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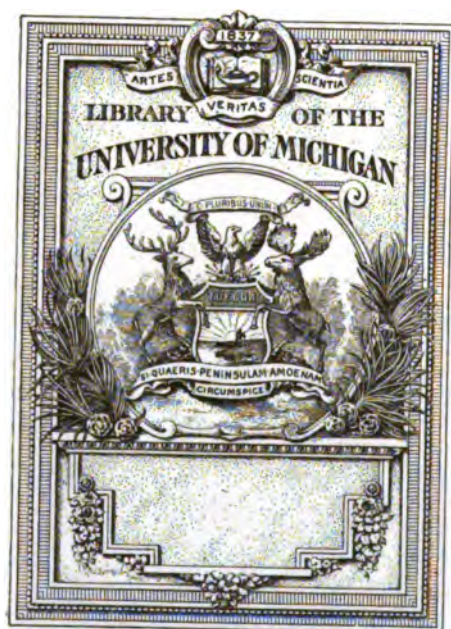
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ANNUAL REPORT

OF THE

Comptroller of the Treasury

OF THE

STATE OF NEW JERSEY

FOR THE YEAR ENDING OCTOBER 31, 1904.

WITH ABSTRACTS OF THE AMOUNT OF
RATABLES

AND

FINANCIAL STATEMENTS FROM COUNTIES,
TOWNSHIPS, ETC.

TRENTON, N. J.
MACCRELLISH & QUIGLEY, STATE PRINTERS, OPPOSITE POST OFFICE.

1905

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REPORT.

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY,
TRENTON November 1st, 1904.

To the Senate and General Assembly:

I have the honor to submit the following report of the transactions of this office during the fiscal year ending October 31st, 1904, in compliance with the act creating the office of Comptroller of the Treasury, approved March 17th, 1865.

STATE FUND.

Gross receipts, ...	\$4,386,918 82
Balance October 31st, 1903, ...	2,951,637 17
Total, ...	<u>\$7,338,555 99</u>
Gross Disbursements, ...	4,397,637 01
Balance October 31st, 1904, ...	<u><u>\$2,940,918 98</u></u>

The year just closed leaves a cash balance in the treasury of \$2,940,918.98, a decrease from the balance at the close of the preceding year of only \$10,718.19, although nearly \$480,000.00 was received during the fiscal year of 1903 from the United States for interest on Civil War bonds.

The State Fund shows disbursements over receipts during the year amounting to \$10,718.19, a decrease in receipts of \$130,926.25, and an increase in disbursements of \$86,710.85, as compared with those of the preceding year.

Payments were made during the year classed as "extraordinary disbursements," amounting to \$1,601,793.57, of which amount \$970,260.26 was paid to the various counties for the purpose of reducing the State School Tax.

COMPTROLLER'S REPORT.

I have accepted the resignation of Frederic S. McNeely as Deputy Comptroller, who has served the State faithfully in that capacity for nearly twenty-seven years.

I commend the wisdom of the Legislature in passing an act for the appointment of a State Auditor, whose duty is the auditing of the accounts of the State institutions not audited in this department. Shortly after he began his duties he discovered substantial errors in such accounts, and the absence of systematic book-keeping.

The following statement shows in condensed form the gross receipts and disbursements of the State Fund:

RECEIPTS.

From Miscellaneous Corporations, ...	\$2,301,459 81
" State Tax on Railroad Corporations, ...	\$1,138,007 48
Less amount allotted to taxing districts, pursuant to Chapter 69, Laws of 1897, ...	214,180 49
	923,826 99
" Collateral Inheritance Tax, ...	438,635 13
" Commissioner of Banking and Insurance, ...	159,972 69
" Secretary of State, ...	152,409 00
" Spanish-American War, ...	84,548 21
" State Prison, ...	82,632 62
" Interest on Deposits, ...	59,007 38
" Clerk of Supreme Court, ...	50,686 61
" Clerk in Chancery, ...	43,453 17
" Judicial Fees, ...	23,231 24
" Dividends, ...	18,870 00
" New Jersey Reformatory, ...	13,673 54
" State Oyster Commission (Delaware Bay, etc.), ...	12,526 02
" State Board of Health, ...	4,924 59
" National Guard, ...	3,726 86
" Foreign Corporations, ...	3,611 17
" Commissions, ...	3,050 00
" Oyster Commission for the District of Ocean County, ..	1,412 50
" New Jersey Oyster and Shell Commission, ...	1,177 50
" Factories and Workshops, and Department of Labor,...	775 00
" Geological Survey, ...	691 57
" Antietam Battle Monument Commission, ...	645 76
" State House Improvements, ...	415 05
" State House Commission, ...	304 40
" State Board of Education, ...	300 00

COMPTROLLER'S REPORT.

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From Court of Chancery, ...	\$251 00
" School for Colored Youth at Bordentown, ...	200 00
" Board of Fish and Game Commissioners, ...	119 34
" Escheats, ...	107 93
" State Board of Pharmacy, ...	101 20
" State Traveling Libraries, ...	65 00
" Attorney-General's Department, ...	57 54
" Assessment on Private Act, ...	25 00
" Itinerant Vender's License, ...	25 00
Total, ...	<u>\$4,386,918 82</u>

The following table of receipts shows the net decrease from the preceding year :

DECREASE.

From Interest on Civil War Bonds, ...	\$479,833 20
" Secretary of State, ...	195,987 94
" Industrial Education, ...	3,600 00
" State Oyster Commission (Delaware Bay, etc.), ...	2,526 41
" Judicial Fees, ...	1,243 55
" Home for Disabled Soldiers, Kearny, ...	1,188 80
" State Board of Health, ...	1,091 60
" Clerk in Chancery, ...	825 99
" Board of Fish and Game Commissioners, ...	566 52
" Discharged Convicts, ...	336 80
" Commissions, ...	205 00
" Conscience Money, ...	125 00
" Assessments on Private Acts, ...	100 00
" State Board of Pharmacy, ...	92 00
" Constitutional Amendments, ...	69 71
" Attorney-General's Department, ...	50 27
" Teachers' Institutes, ...	25 30
" State Traveling Libraries, ...	20 00
" State House Commission, ...	19 79
" Executive Department, ...	10 00
" Public Roads, ...	5 40
	<u>\$687,913 28</u>

INCREASE.

From Collateral Inheritance Tax, ...	\$299,703 27
" Miscellaneous Corporations, ...	122,503 60
" Spanish-American War, ...	84,548 21
" Railroad Corporations, ...	14,748 40
" Commissioner of Banking and Insurance, ...	12,578 39
" State Prison, ...	5,584 02

From Interest on Deposits, ...	\$4,115 19	
" National Guard, ...	3,711 24	
" Foreign Corporations, ...	3,611 17	
" New Jersey Reformatory, ...	2,207 37	
" Factories and Workshops and Department of Labor, ...	775 00	
" Antietam Battle Monument Commission, ..	645 76	
" Oyster Commission for the District of Ocean County, ...	491 50	
" State House Improvements, ...	415 05	
" Geological Survey, ...	301 57	
" State Board of Education, ...	300 00	
" New Jersey Oyster and Shell Commission, ...	210 00	
" School for Colored Youth at Bordentown, ..	200 00	
" Court of Chancery, ...	181 00	
" Escheats, ...	107 93	
" Itinerant Vender's License, ...	25 00	
" Clerk of Supreme Court, ...	23 36	
		\$556,987 03
Net Decrease, ...		\$130,926 25

DISBURSEMENTS.

For State School Tax, ...		\$970,260 26
" State Hospitals for the Insane, ...	\$342,915 59	
" County Lunatic Asylums, ...	219,975 37	
" Blind and Feeble-minded, ...	119,919 48	
" Sanatorium for Tuberculous Diseases, ...	100,000 00	
" Village for Epileptics, ...	85,717 06	
" State Board of Children's Guardians, ...	6,000 00	
" State Charities Aid Association, ...	600 00	
		875,127 50
" State Prison, ...	\$223,460 93	
" New Jersey Reformatory, ...	104,950 85	
" State Home for Boys, ...	78,522 45	
" State Home for Girls, ...	29,220 25	
		436,154 48
" National Guard, ...	\$150,941 28	
" Trenton Armory, ...	102,554 22	
" Naval Reserve, ...	18,596 37	
		272,091 87

COMPTROLLER'S REPORT.

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For Normal School, ...	\$72,380 05	
" Industrial Education, ...	64,926 08	
" School for the Deaf, ...	45 000 00	
" County Superintendents, ...	36,302 34	
" Superintendent of Public Instruction,.....	21,364 68	
" School for Colored Youth at Bordentown,..	9,441 01	
" Free School Libraries, ...	8,980 00	
" Teachers' Institutes, ...	3,833 25	
" State Board of Education, ...	3,200 26	
" School Fund Expenses, ...	2,684 59	
" Farnum Preparatory School, ...	2,200 00	
" Teachers' Libraries, ...	334 80	
" State Board of Examiners, ...	100 07	
		\$270,741 13
" Public Roads, ...		256,454 60
" Supreme Court, ...	\$111,554 59	
" Court of Chancery, ...	94,334 80	
" Court of Errors and Appeals, ...	11,337 83	
" Stenographic Reporters, ...	10,166 67	
" Law and Equity Reports, ...	8,650 97	
" Court of Pardons, ...	2,510 00	
" Court Expenses, ...	1,000 00	
		239,554 86
" State House Commission, ...	\$69,858 53	
" New Senate Chamber, ...	59,323 03	
" State House Improvements, ...	49,315 65	
" Insurance, ...	3,164 00	
		181,661 21
" Legislature, ...		96,886 10
" Home for Disabled Soldiers at Kearny,....	\$46,000 00	
" Home for Disabled Soldiers, Sailors, Ma- rines and their Wives, at Vineland,.....	44,105 38	
		90,105 38
" Board of Fish and Game Commissioners...	\$26,435 00	
" Oyster Commission (Delaware Bay, etc.)...	16,616 29	
" Oyster and Shell Commission, ...	12,150 11	
" Oyster Commission (Riparian Grants),....	9,000 00	
" Oyster Commission for the District of Ocean County, ...	6,279 48	
" Bureau of Shell Fisheries, ...	1,993 32	
" Oyster Propagation, ...	200 00	
" Oyster Industry, ...	150 00	
		72,824 20
" Printing, ...	\$50,313 64	
" Advertising	4,706 00	
" Preservation of Records, ...	3,496 00	
		58,515 64
" Agricultural Experiment Station, ...	\$26,000 00	

For State Board of Agriculture and Tubercu-			
losis Commission, ...	\$21,500 00		
" Agricultural College Fund, Interest, ...	5,800 00		
" State Agricultural College, ...	2,500 00		
" State Horticultural Society, ...	400 00		
" Board of Visitors to Agricultural College,...	140 00		
			\$56,340 00
" Louisiana Purchase Exposition, ...		52,658 48	
" Department of Banking and Insurance, ...		36,303 34	
" Office of Secretary of State, ...		35,551 73	
" State Board of Health, ...		33,576 95	
" Office of Clerk in Chancery, ...		33,068 12	
" Attorney-General's Department, ...		25,745 60	
" State Board of Assessors, ...		25,014 21	
" Office of Clerk of Supreme Court, ...		23,922 15	
" Emergency, ...		18,812 81	
" Office of the Comptroller, ...		16,945 38	
" Geological Survey, ...		15,761 87	
" Executive Department, ...		15,601 88	
" Office of Treasurer, ...		15,433 07	
" State Board of Taxation, ...		15,302 50	
" Factories and Workshops and Department			
of Labor, ...		14,401 30	
" Quartermaster-General's Department, ...		12,731 36	
" Riparian Commission, ...		12,604 48	
" Collateral Inheritance Tax, ...		12,000 00	
" Tenement House Commission, ...		11,601 60	
" Adjutant-General's Department, ...		10,696 97	
" Bureau of Statistics, ...		10,401 72	
" Northern New Jersey Flood Commission, ...		10,000 00	
" State Library, ...	\$8,197 03		
" Public Library Commission, ...	1,599 02		
" State Traveling Libraries, ...	143 73		
			9,939 78
" Morris Canal Commission, ...		8,384 79	
" City of Trenton, ...		8,138 00	
" State Sewerage Commission, ...		8,006 60	
" State Board of Arbitration, ...		6,215 69	
" Pensions, ...		4,784 00	
" Washington Association of New Jersey,...	\$2,500 00		
" Monument of General Enoch Poor, ...	500 00		
" Trenton Battle Monument, ...	500 00		
" Monmouth Battle Monument, ...	482 42		
" Spanish-American War Medals, ...	205 00		
			4,187 42
" Palisades Interstate Park, ...		2,500 00	
" Portraits, ...		2,300 00	
" Burial Grounds, ...	\$2,252 35		
" Bodies thrown upon shores of this State,...	2 34		
			2,254 69
" State Museum, ...		2,000 00	

COMPTROLLER'S REPORT.

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For Board of Pilot Commissioners, ...	\$1,200 00
“ Weather Service, ...	993 19
“ Voting Machines, ...	949 62
“ Forest Fires, ...	400 00
“ Refunding Taxes on Exempted Miscellaneous Corporations, ...	374 27
“ Constitutional Amendments, ...	20 21
Total, ...	<u>\$4,397,637 01</u>

The following extraordinary disbursements are included in the above statement :

For State School Tax, ...	\$970,260 26
“ Trenton Armory, ...	102,554 22
“ Sanatorium for Tuberculous Diseases, ...	100,000 00
“ Village for Epileptics, ...	59,477 37
“ New Senate Chamber, ...	59,323 03
“ State House Improvements, ...	52,684 67
“ Louisiana Purchase Exposition, ...	52,658 48
“ Home for Disabled Soldiers, etc., Vineland, ...	31,157 58
“ Home for Feeble-Minded Women, Vineland, ...	23,602 74
“ Armories, ...	16,005 19
“ State Normal School, ...	14,898 20
“ New Jersey Reformatory, ...	14,584 62
“ State Hospital at Morris Plains, ...	12,203 49
“ State Home for Boys, ...	12,186 94
“ Home for Disabled Soldiers, Kearny, ...	11,000 00
“ Northern New Jersey Flood Commission, ...	10,000 00
“ National Guard, ...	9,000 00
“ State Oyster Commission, ...	9,000 00
“ Morris Canal Commission, ...	8,384 79
“ City of Trenton, ...	8,138 00
“ New Jersey vs. State of Delaware, ...	7,679 05
“ School for Colored Youth, Bordentown, ...	4,441 01
“ Agricultural Experiment Station, ...	4,000 00
“ Portraits, ...	2,300 00
“ Burial Grounds, ...	2,252 35
“ State Hospital at Trenton, ...	1,459 78
“ Voting Machines, ...	949 62
“ State Home for Girls, ...	887 18
“ Monument to General Enoch Poor, ...	500 00
“ Medals, Spanish-American War Veterans, ...	205 00
Total, ...	<u>\$1,601,793 57</u>

COMPTROLLER'S REPORT.

Payments from Emergency Appropriation are not included in extraordinary disbursements.

Total disbursements, ...	\$4,397,637 01
Extraordinary disbursements..	1,601,793 57
Ordinary disbursements, ...	\$2,795,843 44

Showing an increase in the ordinary disbursements of \$35,-881.34, and \$50,829.51 in extraordinary disbursements over the previous year.

LOCAL TAX ON RAILROAD CORPORATIONS.

Receipts, ...	\$428,370 51
Disbursements, ...	\$428,370 51

ALLOTMENT OF TAXES ON RAILROAD AND CANAL PROPERTY TO THE TAXING DISTRICTS, PURSUANT TO CHAPTER 69, LAWS OF 1897.

Receipts, ...	\$214,180 49
Disbursements, ...	\$214,180 49

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS AT KEARNY.

Receipts, ...	\$29,363 73
Disbursements, ...	\$29,363 73

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES AT VINELAND.

Receipts, ...	\$2,726 96
Disbursements, ...	\$2,726 96

COMPTROLLER'S REPORT.

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UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

Receipts, ...	\$25,000 00
Disbursements, ...	\$25,000 00

STATE SCHOOL TAX.

Receipts, ...	\$1,702,701 96
Disbursements, ...	\$1,702,701 96

DEBT OF THE STATE.

Certificates of the State, issued to the Commissioners of the Agricultural College, pursuant to Chapter 417 of the Laws of 1895, amounting to \$116,000.00, is the only debt of the State.

Under an act of Congress of the United States, approved July 2d, 1862, entitled "An act donating public lands to the several States and Territories which may provide colleges for the benefit of agriculture and the mechanic arts," there was invested for the benefit of the State Agricultural College the sum of \$116,000.00 in the war bonds of the State, being the proceeds from sales of land scrip. The war bonds have all matured and been paid. Owing to the inability of the Commissioners to invest the said sum of \$116,000.00 conformably to the said act of Congress, which provides, "That all moneys derived from the sale of the lands aforesaid by the States to which the lands are apportioned, and from the sales of land scrip hereinbefore provided for, shall be invested in stocks of the United States, or of the States, or some other safe stocks, *yielding not less than five per centum upon the par value of said stocks,*" the Legislature, at the session of 1895, passed an act authorizing the Commissioners to transfer and pay over, as moneys shall be by them received, to the Sinking Fund of this State and authorizing the State Treasurer and Comptroller to issue and deliver therefor to said Commissioners a certificate of this State to the effect that the State will pay to said Commissioners five per centum annually of the amount so paid into or transferred to the Sinking Fund.

Under an act approved April 8th, 1903, the Sinking Fund has been assigned and is now a part of the permanent School Fund of the State.

The assets of the State Fund consist of 1,887 shares of the stock of the United Railroad and Canal Companies of New Jersey, the market value of which amounts to over \$500,000.00.

RECEIPTS AND DISBURSEMENTS FOR 1905.

The estimate of receipts from all sources for State uses for the fiscal year ending October 31st, 1905, is shown in the following statement :

From Miscellaneous Corporations, ...	\$2,150,000 00
" Tax on Railroad Corporations, ...	925,000 00
" Collateral Inheritance Tax, ...	150,000 00
" Commissioner of Banking and Insurance, ...	140,000 00
" Secretary of State, ...	125,000 00
" State Prison, ...	80,000 00
" Interest on Deposits, ...	55,000 00
" Clerk of the Supreme Court, ...	50,000 00
" Clerk in Chancery, ...	43,000 00
" Judicial Fees, ...	23,000 00
" Dividends, ...	18,870 00
" New Jersey Reformatory, ...	13,000 00
" State Oyster Commisson, ...	12,000 00
" Miscellaneous sources, ...	10,000 00
" State Board of Health, ...	4,500 00
Total, ...	\$3,799,370 00
Balance on hand November 1st, 1904, ...	2,940,918 98
Estimated resources for the year 1905, ...	\$6,740,288 98

The following statement shows the appropriations made at the last session of the Legislature for the fiscal year ending October 31st, 1905 :

For State School Tax, ...	\$1,000,000 00
" State Hospitals, ...	382,124 00
" Public Roads, ...	256,500 00
" County Lunatic Asylums, ...	220,100 00
" State Prison, ...	219,500 00

COMPTROLLER'S REPORT.

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For National Guard, ...	\$144,450 00	
" Trenton Armory, ...	50,000 00	
" Naval Reserve, ...	18,800 00	
		\$213,250 00
" Supreme Court, ...		116,000 00
" Court of Chancery, ...		104,700 00
" Blind and Feeble Minded, ...		101,800 00
" Sanatorium for Tuberculous Diseases, ...		100,000 00
" Voting Machines, ...		100,000 00
" New Jersey Reformatory, ...		94,000 00
" Legislature, ...		80,883 32
" State Home for Boys, ...		69,500 00
" Industrial Education, ...		60,000 00
" State House Commission, ...		56,000 00
" State Normal School, ...		54,000 00
" New Jersey School for the Deaf, ...		45,000 00
" Department of Banking and Insurance, ...		44,100 00
" Printing, ...		43,200 00
" Village for Epileptics, ...		41,300 00
" County Superintendents, ...		36,500 00
" State Board of Health, ...		34,620 00
" Office of Clerk in Chancery, ...		33,950 00
" Home for Disabled Soldiers at Kearny, ...		32,500 00
" Office of Secretary of State, ...		32,200 00
" Board of Fish and Game Commissioners, ...		27,450 00
" State Board of Assessors, ...		26,650 00
" State Home for Girls, ...		25,300 00
" Office of Clerk of the Supreme Court, ...		24,650 00
" Agricultural Experiment Station, ...		24,500 00
" Factories and Workshops, now Department of Labor, ...		23,900 00
" Attorney-General's Department, ...		22,750 00
" Superintendent of Public Instruction, ...		19,500 00
" Tenement House Commission, ...		19,500 00
" Office of the Comptroller, ...		18,400 00
" State Oyster Commission, ...		17,300 00
" Executive Department, ...		17,120 00
" New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, at Vineland, ...		16,250 00
" Office of the Treasurer, ...		15,800 00
" Tuberculosis Commission, ...		15,500 00
" State Board of Taxation, ...		15,230 00
" Emergency, ...		15,000 00
" Princeton Battle Monument, ...		15,000 00
" Adjutant-General's Department, ...		13,970 00
" Court of Errors and Appeals, ...		13,525 00
" Quartermaster-General's Department, ...		13,351 00
" Geological Survey, ...		13,000 00
" Law and Equity Reports, ...		12,700 00
" Riparian Commission, ...		12,500 00
" Oyster and Shell Commission, ...		12,300 00

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For Bureau of Statistics, ...	\$11,900 00
“ State Sewerage Commission, ...	10,250 00
“ Collateral Inheritance Tax, ...	10,000 00
“ Stenographic Reporters, ...	9,118 33
“ State Board of Agriculture, ...	9,000 00
“ State Library, ...	8,200 00
“ Hood's Index, ...	8,000 00
“ Free School Libraries, ...	7,000 00
“ State Board of Arbitration, ...	6,250 00
“ Manual Training and Industrial School for Colored Youth, ...	6,000 00
“ State Board of Children's Guardians, ...	6,000 00
“ Agricultural College Fund, ...	5,800 00
“ Advertising, ...	5,000 00
“ Ninth Regiment Monuments, Newbern, N. C., ...	5,000 00
“ Revolutionary Monuments, Union county, ...	5,000 00
“ Pensions, ...	4,684 00
“ Insurance, ...	4,000 00
“ State Board of Education, ...	4,000 00
“ Teachers' Institute and High School Inspection, ...	4,000 00
“ Court of Pardons, ...	3,550 00
“ Preservation of Records, ...	3,500 00
“ School Fund Expenses, ...	3,500 00
“ State Oyster Commission, for the District of Ocean county,	3,400 00
“ Public Library Commission, ...	2,500 00
“ State Agricultural College, ...	2,500 00
“ State Museum, ...	2,500 00
“ Washington Association of New Jersey, ...	2,500 00
“ Bureau of Shell Fisheries, ...	2,200 00
“ Farnum Preparatory School, ...	1,200 00
“ Weather Service, ...	1,000 00
“ State Charities Aid Association, ...	600 00
“ Teachers' Libraries, ...	600 00
“ Electoral College and State Board of Canvassers, ...	500 00
“ Forest Fires, ...	500 00
“ Monmouth Battle Monument, ...	500 00
“ Refunding Taxes on Miscellaneous Corporations, ...	500 00
“ State Traveling Libraries, ...	500 00
“ Trenton Battle Monument, ...	500 00
“ State Horticultural Society, ...	400 00
“ Obstructions to Navigation, ...	300 00
“ Oyster Propagation, ...	300 00
“ State Board of Examiners, ...	250 00
“ Board of Visitors to the Agricultural College of New Jersey, ...	140 00
“ Bodies thrown upon shores of the State by shipwreck,...	100 00
“ Soldiers' State Pay, ...	100 00
Total, ...	<u>\$4,186,215 65</u>

The following statement shows the amounts available during the fiscal year ending October 31st, 1905, upon contracts made under appropriations of the previous year:

Village for Epileptics, ...	\$76,928 56
State Hospital at Morris Plains,.....	40,540 00
Louisiana Purchase Exposition (balance of 1904 appro.),.....	35,995 56
State House Improvements, ...	27,921 40
State Normal School, ...	25,049 80
New Normal School, ...	25,000 00
New Jersey Reformatory, ...	20,415 38
Armories, ...	13,886 70
Home for Feeble-minded Women, Vineland,.....	7,000 00
National Guard, ...	4,620 00
State Home for Boys, ...	4,294 91
Portraits, ...	1,900 00
Geological Survey, ...	1,511 97
School for Colored Youth, Bordentown,.....	663 22
State Home for Girls, ...	500 00
Total,.....	<u>\$286,227 50</u>

Estimated resources for the year 1905,.....	\$6,740,288 98
Appropriations already made for the year 1905, ..	\$4,186,215 65
Amount available during the year 1905, upon contracts, ...	<u>286,227 50</u>
	4,472,443 15
	<u>\$2,267,845 83</u>

Against which sum of \$2,267,845.83 will be charged all appropriations made by the Legislature, soon to convene, in what is known the the "Supplemental Appropriation Bill."

Total appropriations available during the year 1905,.....	\$4,472,443 15
Estimated receipts during the year 1905,.....	<u>3,799,370 00</u>
Appropriations in excess of estimated receipts,.....	<u>\$673,073 15</u>

A detailed account of all receipts and disbursements will be found under their appropriate heads on the pages following.

Detailed Statement of Receipts and Disbursements.

RECEIPTS.

STATE TAXES ON RAILROAD AND CANAL PROPERTY.

The total assessed valuation for the year 1903, of railroad and canal property of the State, as reported to this office by the State Board of Assessors, was \$227,195,115.00, and the amount of tax levied thereon by said Board, payable in the year 1904, for State uses, was \$1,135,975.60. Of this amount there was collected during the fiscal year ending October 31st, 1904, the sum of \$1,061,443.36, leaving a balance due the State for this fiscal year of \$74,532.24.

The following statement shows the amount of taxes received from railroads and canals in the State, levied for the year 1903, and paid in the fiscal year just closed, and certified and reported to this office by the State Board of Assessors, and the balance due the State as above referred to:

Pennsylvania Railroad System,.....	\$218,022 99	
Pennsylvania Railroad System,.....	39,792 22	
		\$257,815 21
Central Railroad System, ...		244,667 99
Philadelphia and Reading Railway System,.....		48,587 62
Erie Railroad System, ...		95,751 71
Delaware, Lackawanna and Western Railroad System,.....		194,550 03
New York, Susquehanna and Western Railroad System,.....		36,568 85
Lehigh Valley Railroad System, ...		112,814 09
Baltimore and New York Railway Company, ...		752 25
Barnegat Railroad Company, ...		176 87
East Jersey Railroad and Terminal Company,.....		101 45
Ferro Monte Railroad Company, ...		47 98
Hibernia Branch Railroad Company, ...		235 00
Hibernia Underground Railroad Company, ...		321 30
Hoboken Railroad, Warehouse and Steamship Connecting Company, ...		828 67
Lehigh and Hudson River Railway Company,.....		6,362 45
Lehigh and New England Railroad Company,.....		1,111 75
Lucaston Railroad Company, ...		85 69
Morris County Railroad Company, ...		619 67
Morris County Connecting Railroad Company,.....		59 00
Mount Hope Mineral Railroad Company,.....		473 98

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New eJrsey Junction Railroad Company, ...	\$7,733 68
New Jersey Terminal Railroad Company,.....	813 30
New Orange Four Junction Railroad Company,.....	487 40
New York and Fort Lee Railroad Company,.....	1,180 00
Pemberton and Hightstown Railroad Company,.....	1,137 39
Philadelphia and Brigantine Railroad Company,.....	447 19
Raritan River Railroad Company, ...	1,776 92
Raritan Terminal and Transportation Company,.....	236 75
Rockaway River and Montville Railroad Company,.....	392 11
Rockaway Valley Railway Company, ...	612 31
Staten Island Rapid Transit Railway Company,.....	375 00
Trenton, Lawrenceville and Princeton Railroad Company,...	1,566 49
Trenton, Lawrenceville and Princeton Extension Railroad Company, ...	146 50
Trenton and New Brunswick Railroad Company,.....	1,629 47
Tuckerton Railroad Company, ...	1,168 57
West Shore Railroad Company, ...	39,499 97
Whippany River Railroad Company, ...	288 75
	\$1,061,443 36

The following statement shows the amount of tax due and the company which has failed to pay the same within the fiscal year ending October 31st, 1904 :

Pennsylvania Railroad System (balance),.....	74,532 24
Total amount assessed, ...	\$1,135,975 60

The following amounts were collected for taxes and interest :

Pennsylvania Railroad System, balance of tax of 1903, ...	\$74,532 24
Rockaway River and Montville Railroad Company, interest on tax of 1904, ...	10 45
Philadelphia and Brigantine Railroad Company, interest on tax of 1904, ...	12 96
Trenton, Lawrenceville and Princeton Extension Railroad Company, interest on tax of 1904, ...	1 84
Trenton, Lawrenceville and Princeton Railroad Company, interest on tax of 1904, ...	19 59
Rockaway Valley Extension Railroad Company, tax of 1891, ...	\$131 25
Interest, ...	202 56
Rockaway Valley, Mendham Extension Railroad Company, tax of 1894, ...	\$61 49
Interest, ...	118 88
	333 81
	180 37

Rockaway Valley, Morristown Extension Railroad Company, tax of 1894, ...	\$81 92	
Interest, ...	144 63	
		\$226 55
Rockaway Valley, Mendham Extension Railroad Company, tax of 1896, ...	\$128 87	
Interest, ...	122 42	
		251 29
Rockaway Valley, Morristown Extension Railroad Company, tax of 1896, ...	\$136 70	
Interest, ...	132 40	
		269 10
Rockaway Valley, Mendham Extension Railroad Company, tax of 1897, ...	\$189 87	
Interest, ...	158 87	
		348 74
Rockaway Valley, Morristown Extension Railroad Company, tax of 1897, ...	\$201 70	
Interest, ...	175 48	
		377 18
		\$76,564 12
Amount of taxes of 1904 collected, ...	\$1,061,443 36	
Less amount allotted to the taxing districts, pursuant to Chapter 69, Laws of 1897, ...	214,180 49	
		\$847,262 87
Total amount of taxes and interest collected for State uses,...		\$923,826 99

Showing an increase over the previous year of \$14,748.40.

For the purpose of comparison the following statement is given, showing the aggregate amount of taxes received from railroad and canal corporations for the year 1884, under the old law, and for the years since, under the new law :

Amount of tax on railroad and canal corporations levied and collected for the year 1884, under the old law, \$713,655.46.

Amounts collected under the new law of 1884, for the subsequent years :

	State Tax for State Uses.	Local Tax.	Total Tax.
1885, ...	\$903,952 66	\$221,961 80	\$1,125,914 46
1886, ...	927,689 45	292,504 07	1,220,193 52
1887, ...	931,521 91	292,643 93	1,224,165 84
1888, ...	939,923 45	293,966 41	1,233,889 86
1889, ...	963,850 64	324,486 97	1,288,337 61

	State Tax for State Uses.	Local Tax.	Total Tax.
1890,.....	\$986,069 47	\$328,391 32	\$1,314,460 79
1891,.....	1,008,888 36	338,547 68	1,347,436 04
1892,.....	1,043,140 97	348,711 05	1,391,852 02
1893,.....	1,069,286 64	356,293 17	1,423,579 81
1894,.....	1,091,022 41	391,022 13	1,482,044 54
1895,.....	1,098,372 00	400,616 05	1,498,988 05
1896,.....	1,102,893 95	410,141 40	1,513,035 35
1897,.....	1,100,686 03	401,369 91	1,502,055 94
1898,.....	900,953 97	597,278 70	1,498,232 67
1899,.....	908,946 44	605,019 90	1,513,966 34
1900,.....	906,788 22	610,091 86	1,506,880 08
1901,.....	894,869 37	608,392 60	1,503 261 97
1902,.....	899,210 95	601,313 80	1,500,524 75
1903,.....	907,934 14	626,419 38	1,534,353 52
1904,.....	921,795 11	642,514 50	1,564,309 61

Note.—The amount of State tax for 1904 includes the sum of \$74,532.24, the balance due by the Pennsylvania Railroad Company for taxes payable within the fiscal year of 1904, which will not be paid until January 1st, 1905

The amounts for the years as above stated are subject to alterations by payments in subsequent years of taxes proper to the year for which they are paid.

TAXES ON MISCELLANEOUS CORPORATIONS.

The gross receipts during the year from taxes levied by the State Board of Assessors from corporations other than railroad and canal companies amounted to \$2,296,459.81. There was also received from the Paterson Savings Institution, under a special act, the sum of \$5,000. The total amount received from this source was, therefore, \$2,301,459.81, being an increase of \$122,503.60 over the previous year.

The following statement shows the receipts from this source:

From Tax and interest payable within the year,.....	\$2,075,900 56
“ Tax, interest and costs payable in former years,.....	225,559 25
Total, ...	\$2,301,459 81
Less amount refunded, ...	374 27
Total net receipts, ...	\$2,301,085 54

In compliance with the law of 1900, the Comptroller reported to the Governor, on the fourth day of January, 1904, a list of 1,168 miscellaneous corporations which had failed to pay the tax assessed against them.

The following schedule shows the net amounts collected from this class of corporations in each year since the passage of the Tax Act of April 18th, 1884:

1884, ...	\$98,387 40
1885, ...	140,629 23
1886, ...	120,527 68
1887, ...	154,546 78
1888, ...	210,074 08
1889, ...	222,795 03
1890, ...	292,137 10
1891, ...	405,058 98
1892, ...	465,452 10
1893, ...	536,612 26
1894, ...	669,460 33
1895, ...	698,292 36
1896, ...	707,430 04
1897, ...	707,034 29
1898, ...	830,689 53
1899, ...	950,044 73
1900, ...	1,494,587 89
1901, ...	1,628,958 08
1902, ...	1,959,206 90
1903, ...	2,177,267 81
1904, ...	2,301,085 54

FOREIGN CORPORATIONS.

Under an act for the licensing and taxation of foreign corporations, approved March 29th, 1904, there was received the sum of \$3,611.17.

SECRETARY OF STATE.

There was received from the Secretary of State the sum of \$152,409.00, being the amount of fees and other moneys received by him from corporations and other sources for the use of the State, as follows:

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For fees from corporations under the general corporation act and supplements, ...	\$126,256 89
" Fees as Secretary of State, ...	21,479 03
" Fees as Register of the Prerogative Court, ...	3,286 99
" Fees as Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	1,386 09
	\$152,409 00

Decrease from last year, \$195,987.94.

COLLATERAL INHERITANCE TAX.

Under an act to tax intestates' estates, gifts, legacies and collateral inheritance in certain cases there was received the sum of \$428,085.69 from estates, upon assessments made by the Surrogates of the following counties, and Register of the Prerogative Court. There was also received the sum of \$10,549.44, being the amount due pursuant to section 11, making the total amount received from this source \$438,635.13, being an increase over the previous year of \$299,703.27 :

Counties.	Amounts.
Register of the Prerogative Court, ...	\$267,332 62
Essex, ...	60,795 69
Union, ...	14,873 34
Monmouth, ...	10,957 46
Burlington, ...	10,833 60
Under Section 11, ...	10,549 44
Hudson, ...	9,085 57
Morris, ...	8,662 95
Passaic, ...	7,419 17
Mercer, ...	6,885 96
Somerset, ...	6,128 36
Camden, ...	4,698 19
Middlesex, ...	4,390 79
Cape May, ...	3,245 66
Ocean, ...	2,961 80
Cumberland, ...	2,736 93
Atlantic, ...	2,541 34
Hunterdon, ...	1,193 09
Warren, ...	1,096 05
Salem, ...	1,006 67
Bergen, ...	746 34
Gloucester, ...	446 61
Sussex, ...	47 50
Total, ...	\$438,635 13

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COMMISSIONER OF BANKING AND INSURANCE.

There was received from the Commissioner of Banking and Insurance the sum of \$159,972.69, as follows:

For the quarter ending December 31st, 1903:

For Filing corporate certificates, ...	\$53 00
“ Filing copies of charters of insurance companies, reports of condition of insurance and building-loan corporations, licenses to insurance agents and brokers, certificates, copies, etc., ...	3,560 50
Taxes on Fire Insurance Companies of other States,.....	12 62
Examinations of Banking, Trust and Insurance Companies,....	3,158 47
Examinations and Building and Loan Associations,.....	80 00
Balance on hand September 30th, 1903, as per return for the quarter ending on that day, being the balance of fire insurance taxes retained for future distribution among firemen's relief associations, ...	75 59
Total receipts, ...	\$6,940 18

Disbursements for services and necessary traveling and incidental personal expenses in connection with examinations of banking, trust and insurance companies, ...	\$3,158 47
Balance of fire insurance taxes retained for future distribution among firemen's relief associations (being the sum of the balance on hand September 30th, 1903, \$75.59, as per statement for quarter ending on that date, and the \$12.62 taxes received during the present quarter, as per "Receipts" above), ...	88 21
	3,246 68
Balance, ...	\$3,693 50

For the quarter ending March 31st, 1904:

For filing corporate certificates, ...	\$50 00
“ Filing copies of charters of insurance companies; filing reports of condition of insurance, trust, building-loan corporations; licenses to insurance agents and brokers, ...	25,374 00
Certificates and copies of papers, ...	438 10
Valuations of policies of New Jersey life insurance companies, ...	12,887 21
Taxes from agents licensed to procure fire insurance in unauthorized companies, ...	\$177 39
Taxes on fire insurance companies of other States and countries, ...	30,080 21
	30,257 60

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Taxes and charges in lieu thereof collected from life insurance companies of other States under the reciprocal or retaliatory provisions of the New Jersey insurance laws, . .	\$95,439 40
Taxes on accident, casualty, credit, fidelity and marine insurance companies of other States and countries, ...	16,778 35
Examinations of building and loan associations, ...	120 00
Examinations of banking, trust and insurance corporations, . .	4,252 00
Balance of fire insurance taxes on hand December 31st, 1903, as per statement for quarter ending on that day, ...	88 21

Total receipts, ... \$185,684 87

Disbursements for services and necessary traveling and incidental personal expenses in connection with examinations of banking, trust and insurance corporations, ...	\$4,252 00
Paid for valuations of policies of New Jersey life insurance companies as of December 31st, 1903, ...	4,632 00
Paid John McKiernan, of Paterson, Treasurer of the Board of Managers of the New Jersey Firemen's Home, pursuant to Section 20, of Chapter 127, Laws of 1898 (being part of the taxes collected from fire insurance companies of other States and countries, as per "Receipts" above), ...	10,500 00
Balance of fire insurance taxes retained for distribution among firemen's relief associations, ...	19,845 81
	<u>39,229 81</u>

Balance, ... \$146,455 06

For the quarter ending June 30th, 1904 :

For filing corporate certificates, ...	\$295 00
" Filing copies of charters; filing reports of condition of insurance, building-loan corporations; licenses to insurance agents and brokers; certificates and copies of papers, etc., ...	2,805 00
" Taxes on life insurance companies of other States, ...	2,488 17
" Examination of banking, trust and insurance corporations, ...	5,588 87
" Examinations of building and loan associations, ...	1,200 00
" Fire insurance taxes retained for distribution (on July 1st, 1904), among firemen's relief associations, as provided by law, being balance on hand March 31st, 1904, as per return for the quarter ending on that day, ...	19,845 81

Total receipts, ... \$32,222 81

Disbursements for services and necessary traveling and incidental personal expenses in connection with examinations of banking, trust and insurance corporations, ...	\$5,588 87
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Amount of fire insurance taxes retained for distribution among firemen's relief associations as provided by Section 6 of Chapter 240, Laws of 1885, and Section 20 of Chapter 127, Laws of 1898 (as per "Receipts" above),	\$19,845 81	
		<u>\$25,434 68</u>
Balance, ...		<u>\$6,788 13</u>

For the quarter ending September 30th, 1904 :

For filing corporate certificates, ...		\$96 00
" Filing copies of charters of insurance companies; reports of condition of insurance and building-loan corporations; licenses to insurance agents and brokers; certificates, copies, etc., ...		1,560 00
" Taxes from agents licensed to procure fire insurance in unauthorized companies, ...		94 75
" Examinations of banking, trust and insurance corporations, ...		3,983 59
" Examinations of building and loan associations, ...		1,380 00
" Balance on hand June 30th, 1904, as per return for the period ending on that day, being the balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State as provided by law,...		19,845 81
Total receipts, ...		<u>\$26,960 15</u>
Disbursements for services and necessary traveling and incidental personal expenses in connection with examinations of banking, trust and insurance corporations, ...	\$3,983 59	
Amount distributed July 1st, 1904, <i>pro rata</i> among 166 firemen's relief associations of the State, pursuant to Section 6 of Chapter 240, Laws of 1885, and Section 20 of Chapter 127, Laws of 1898 (as per list and vouchers annexed), being the balance, \$19,845.81, of fire insurance taxes on hand June 30th, 1904, as per return for the period ending on that day, less 51 cents not divisible and retained for future distribution, ...	19,845 30	
Balance of fire insurance taxes retained for future distribution among firemen's relief associations, being the indivisible balance of 51 cents as per last preceding item, plus the \$94.75 taxes collected during the quarter covered by this report, as per "Receipts" above, ...	95 26	
		<u>23,924 15</u>
Balance, ...		<u>\$3,036 00</u>

Total net receipts, \$159,972.69, showing an increase over last year of \$12,578.39.

SPANISH-AMERICAN WAR.

Received from the United States Treasury Department for reimbursement for expenses incurred by the State of New Jersey in aiding the United States to raise the volunteer army in the late war with Spain, the sum of,.....	\$61,823 34
Received from the Paymaster-General on account of the appropriation of \$180,000.00, pursuant to "An act providing additional compensation to the volunteers of this State during the Spanish-American war," approved March 22d, 1899, the sum of,.....	18,631 63
Received from the Paymaster-General on account of \$1,468.40 received by him under an act providing for the payment of bills incurred in connection with the raising, equipping and generally maintaining of the volunteer troops from this State for the United States army in the war with Spain, approved March 22d, 1899, the sum of,.....	548 56
Received from the Paymaster-General on account of \$25,000.00 received by him, pursuant to "An act providing compensation for the clothing furnished by this State to volunteer soldiers of this State in the Spanish-American war of one thousand eight hundred and ninety-eight, which they were compelled to discard and replace with other clothing furnished by the United States and for which they had to pay," approved March 25th, 1903, the sum of,.....	3,544 68
Total, ...	<u><u>\$84,548 21</u></u>

STATE PRISON.

The amount received from the Supervisor for convict labor and from other sources was \$82,632.62, showing an increase over the previous year of \$5,584.02.

INTEREST ON DEPOSITS.

There was received the sum of \$58,741.41, being the amount of interest on balances to the credit of the State Treasurer, pur-

suant to Chapter 235 of the Laws of 1902. There was also received the sum of \$72.71 from the Secretary of State, and \$193.26 from the Attorney-General, making a total of \$59,007.38 received for interest on deposits.

The sum of \$3,166.87 was also received for interest on balances to the credit of the State Treasurer, and credited to income of the School Fund.

CLERK OF THE SUPREME COURT.

There was received from the Clerk of the Supreme Court the sum of \$50,686.61 for fees, costs, allowances, percentages and all other perquisites received by him as Clerk of the Supreme Court which have accrued or become payable for services rendered in connection with his office, as follows :

For filing, entering and enrolling proceedings, copies and searches, ...	\$50,686 61
Expenses, ...	23,922 15
Total net receipts, ...	<u>\$26,764 46</u>

Decrease in net receipts from last year, \$38.88.

CLERK IN CHANCERY.

There was received from the Clerk in Chancery the sum of \$43,453.17 for costs, fees, allowances, percentages and all other perquisites received by him as Clerk in Chancery, and which have accrued or become payable for the use of the State, as follows :

For filing and enrolling poceedings and copies, ...	\$42,867 30
" Commissions on deposit, ...	374 97
" Fees for Masters' and Examiners' Commissions, ...	131 25
" Fees for searches, ...	79 65
Total, ...	<u>\$43,453 17</u>
Expenses, ...	33,068 12
Total net receipts, ...	<u>\$10,385 05</u>

Decrease in net receipts from last year, \$983.10.

JUDICIAL FEES.

There was received for services of the Chancellor and the Justices of the Supreme Court the sum of \$23,231.24, thus showing a decrease from the previous year of \$1,243.55.

The following statement shows the amounts, and the officials from whom they were received:

From Clerk in Chancery, ...	\$12,356 60
“ “ of Supreme Court, ...	5,544 65
“ “ “ Hudson County, ...	1,402 82
“ “ “ Passaic County, ...	967 95
“ “ “ Union County, ...	506 81
“ “ “ Camden County, ...	400 43
“ “ “ Bergen County, ...	317 78
“ “ “ Atlantic County, ...	235 12
“ “ “ Monmouth County, ...	213 28
“ “ “ Middlesex County, ...	207 56
“ “ “ Essex County, ...	188 18
“ “ “ Mercer County, ...	154 58
“ Secretary of State, ...	151 75
“ Clerk of Cumberland County, ...	91 58
“ “ “ Ocean County, ...	83 13
“ “ “ Somerset County, ...	70 31
“ “ “ Hunterdon County, ...	65 08
“ “ “ Cape May County, ...	56 06
“ “ “ Burlington County, ...	52 25
“ “ “ Morris County, ...	49 88
“ “ “ Sussex County, ...	47 99
“ “ “ Gloucester County, ...	34 20
“ “ “ Salem County, ...	33 25
	\$23,231 24

The law requires from the County Clerks, within ten days after the expiration of the several terms of court, a return and payment of the amount of fees charged or received for the services of the several Justices of the Supreme Court. The attention of the County Clerks has repeatedly been called to this provision of the law, and the accounts of all delinquents have been placed in the hands of the Attorney-General for collection.

The counties which have failed to comply therewith are as follows:

Essex County—

September and December Terms, 1903.

April Term, 1904.

Morris County—

October Term, 1903.

January Term, 1904.

Union County—

October Term, 1903.

January Term, 1904.

Warren County—

September and December Terms, 1903.

April Term, 1904.

DIVIDENDS.

The State Fund received during the past year the sum of \$18,870, being the annual dividend of 10 per centum on 1,887 shares of stock of the United Railroad and Canal Companies of New Jersey (Pennsylvania Railroad Company, lessee); par value, \$188,700; market value, \$273 per share, \$515,151. This is the only security the State Fund holds at the present time upon which an annual income is derived.

NEW JERSEY REFORMATORY.

The amount received from the Superintendent for labor of inmates and from other sources was \$13,633.54. Increase over last year, \$2,247.37.

There was paid to the Superintendent the sum of \$1,500 for the purpose of paying to the inmates such sums as they are by law to receive on their discharge.

The statute provides that at the close of the year the amount unexpended shall be returned to the State Treasury. Of the amount paid \$40 was returned by the Superintendent, showing a decrease in this item from the preceding year of \$40. Net increase, \$2,207.37.

STATE OYSTER COMMISSION.

The amount received from the Superintendent of the State Oyster Commission (Delaware Bay and Maurice River Cove) during the year, from all sources, was \$12,526.02, showing a decrease from the previous year of \$2,526.41.

STATE BOARD OF HEALTH.

There was received from the State Board of Health the sum of \$4,924.59, being the amount collected from the following sources :

For Violation of the food and drug act, ...	\$4,208 30
" Violation of the oleomargarine act, ...	100 00
" Fees for vital certificates, ...	616 29
	\$4,924 59

Decrease from last year, \$1,091.60.

NATIONAL GUARD.

There was received from the Quartermaster-General the sum of \$3,726.86, being the unexpended balance of the appropriations for the maintenance and support of the medical department of the National Guard, including the hospital and ambulance corps, pursuant to chapter 320, of the Laws of 1895.

COMMISSIONS.

There was received from the Secretary to the Governor the sum of \$3,050 for eighty-five commissions to Commissioners of Deeds for New Jersey in other States, and five hundred and twenty-five commissions to Notaries Public.

Decrease from last year, \$205.00.

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OYSTER COMMISSION FOR THE DISTRICT OF OCEAN COUNTY.

There was received from the Superintendent the sum of \$1,412.50 for ground rentals and license fees, an increase over the previous year of \$491.50.

OYSTER AND SHELL COMMISSION.

There was received from the Treasurer of the Oyster and Shell Commission the sum of \$1,177.50, being the amount received for the issuing of licenses to citizens of this State for the purpose of tonging for oysters, pursuant to chapter 185, Laws of 1900.

Showing an increase over the previous year of \$210.00.

INSPECTOR OF FACTORIES AND WORKSHOPS AND COMMISSIONER OF LABOR.

There was received from the Inspector of Factories and Workshops and Commissioner of Labor the sum of \$775, being the amount of penalties imposed in suits instituted by the Factory and Workshop Inspector.

GEOLOGICAL SURVEY.

The amount received from the State Geologist as proceeds of sale of maps of the Geological Survey was \$691.57, an increase over the previous year of \$301.57.

ANTIETAM BATTLE MONUMENT COMMISSION.

There was received from James O. Smith, Chairman, the sum of \$645.76, being the unexpended balance of the appropriation of

1903 of \$7,500, for the erection of suitable monuments to mark the position of New Jersey regiments and battalions upon the battlefield of Antietam, and for the necessary expenses connected therewith.

STATE HOUSE IMPROVEMENTS.

There was received from Lewis Lawton & Son the sum of \$415.05, being the amount overpaid to them October 18th, 1904, under their contract for new toilet-room connected with the Supreme Court conference room.

STATE HOUSE COMMISSION.

The sum of \$304.40 was received from the Custodian of the State House, being proceeds of sale of old furniture and paper.

STATE BOARD OF EDUCATION.

There was received from Everett Colby the sum of \$300, being the amount erroneously paid him November 24th, 1903, upon a requisition of the State Board of Education, pursuant to joint resolution No. 2, Laws of 1902, said expenses having been provided for by item No. 66 of the Incidental Bill of 1903.

COURT OF CHANCERY.

The sum of \$251 was received from the Clerk in Chancery, being the amount of fines for contempt in cases in the Court of Chancery.

SCHOOL FOR COLORED YOUTH AT BORDENTOWN.

Received from R. H. Aaronson, Agent of the Home Fire Insurance Company of New York, the sum of \$200, being the amount claimed by the State for loss by fire on December 13th, 1903, of an outbuilding belonging to the school.

BOARD OF FISH AND GAME COMMISSIONERS.

There was received from the Treasurer the sum of \$119.34, being the unexpended balance of the appropriations for compensation and expenses of the Fish and Game Wardens and the Fish and Game Protector for the fiscal year ending October 31st, 1903.

ESCHEATS.

There was received from Henry E. Newhoff, Administrator, the sum of \$107.93, pursuant to "An Act confirming the title to certain real estate of which Elsie Calame died seized, and to which real estate the state of New Jersey is entitled by escheat," approved March 24th, 1903.

STATE BOARD OF PHARMACY.

Received from William T. Brown, Treasurer, the sum of \$101.20, being the unexpended balance of fees and penalties collected pursuant to chapter 51, Laws of 1901.

STATE TRAVELING LIBRARIES.

Received from the State Librarian and Secretary of Public Library Commission the sum of \$65, being the amount received

for fees from applicants for the use of the traveling libraries, to cover the cost of transportation and other charges.

ATTORNEY-GENERAL'S DEPARTMENT.

There was received from the Attorney-General the sum of \$57.54, being the amount of taxed bills of costs in the cases of *State vs. Hackensack Water Company*, and *State vs. New York and Nevada Copper Company*.

ASSESSMENT ON PRIVATE ACT.

There was received from the Secretary of State the sum of \$25, assessment on private act passed at the last session of the Legislature.

ITINERANT VENDER'S LICENSE.

There was received from Jacob Harris, of New York City, the sum of \$25 for a license to sell wearing apparel, pursuant to chapter 332, Laws of 1894.

In addition to the revenue received for State uses, a large amount of money passed through the hands of the financial officers of the State during the year, which, by law, was devoted to specific purposes, as follows:

1. United States Appropriation to Home for Disabled Soldiers, at Kearny.

The payments made by the United States, during the year for the use of the New Jersey Home for Disabled Soldiers, at Kearny, were \$29,363.73.

2. United States Appropriation to Home for Disabled Soldiers, Sailors, Marines and their Wives, at Vineland.

The payments made by the United States during the year for the use of the New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, at Vineland, were \$2,726.96.

These payments were made under the provisions of an act of Congress to provide aid to State and Territorial Homes for Disabled Soldiers and Sailors, approved August 27th, 1888, and the entire amounts received have been paid to the Treasurer of each of these institutions.

3. United States Appropriation to Agricultural College.

Received under an act of Congress approved August 30th, 1890,

"For the more complete endowment and maintenance of colleges for the benefit of agriculture and mechanic arts,"..

\$25,000 00

Paid to Frederick Frelinghuysen, Treasurer of Rutgers College, for the more complete endowment and maintenance of the Agricultural Department of said college, under an act of the Legislature of this State, approved February 10th, 1891, ...

25,000 00

LOCAL TAX ON RAILROAD CORPORATIONS.

The amount of tax levied by the State Board of Assessors for the use of the taxing districts in this State upon property of railroad and canal corporations, and payable within the fiscal year just closed, was \$428,334.01. This amount was collected, and also the sum of \$36.50, being the amount of tax and interest due as indicated in the counties of Morris and Somerset, making the total amount received \$428,370.51, which sum was paid to the various taxing districts of the State.

The following statement shows the companies from which the tax of 1904 was received :

Tax Payable and Received in 1904.

Pennsylvania Railroad Company, ...	\$108,737 47	
Pennsylvania Railroad Company, ...	671 58	
		\$109,409 05
Central Railroad System, ...	84,000 11	
Philadelphia and Reading Railway System, ...	6,797 03	
Erie Railroad System, ...	60,571 45	
Delaware, Lackawanna and Western Railroad System, ...	76,296 80	
New York, Susquehanna and Western Railroad System, ...	8,038 84	
Lehigh Valley Railroad System, ...	44,425 84	
Baltimore and New York Railway Company, ...	242 49	
Barnegat Railroad Company, ...	38 73	
East Jersey Railroad and Terminal Company, ...	61 90	
Ferro Monte Railroad Company, ...	10 07	
Hibernia Underground Railroad Company, ...	11 10	
Hoboken Railroad, Warehouse and Steamship Connecting Company, ...	81 33	
Lehigh and Hudson River Railway Company, ...	484 48	
Lehigh and New England Railroad Company, ...	6 50	
Lucaston Railroad Company, ...	16 37	
Morris County Railroad Company, ...	18 35	
Mount Hope Mineral Railroad Company, ...	34 45	
New Jersey Junction Railroad Company, ...	1,226 36	
New Jersey Terminal Railroad Company, ...	132 10	
New Orange Four Junction Railroad Company, ...	38 80	
Pemberton and Hightstown Railroad Company, ...	55 28	
Philadelphia and Brigantine Railroad Company, ...	104 39	
Raritan River Railroad Company, ...	223 83	
Raritan Terminal and Transportation Company, ...	49 50	
Rockaway River and Montville Railroad Company, ...	108 23	
Rockaway Valley Railway Company, ...	75 01	
Trenton, Lawrenceville and Princeton Railroad Company, ...	312 23	
Trenton, Lawrenceville and Princeton Extension Railroad Company, ...	23 00	
Trenton and New Brunswick Railroad Company, ...	624 79	
Tuckerton Railroad Company, ...	45 75	
West Shore Railroad Company, ...	34,769 85	
Total, ...		<u>\$428,334 01</u>

Payments were made to the taxing districts as follows:

Atlantic County—

Absecon City, ...	\$124 65
Atlantic City, ...	2,292 48
Brigantine City, ...	38 27
Egg Harbor City, ...	21 19
Somers Point City, ...	31 64
South Atlantic City, ...	5 20
Ventnor City, ...	8 03
Linwood Borough, ...	3 58
Longport "	41 89
Pleasantville "	41 99
Buena Vista Township, ...	57 32
Egg Harbor "	194 21
Galloway "	283 69
Hamilton "	22 72
Hammonton "	159 09
Mullica "	124 60
Weymouth "	24 74

 \$3,475 29

Bergen County—

Englewood City, ...	\$346 49
Allendale Borough, ...	44 09
Bergenfield "	29 45
Bogota "	27 65
Carlstadt "	2 80
Creskill "	23 68
Delford "	18 07
Demarest "	4 95
Dumont "	68 46
East Rutherford "	168 70
Edgewater "	5,280 66
Etna "	50
Fairview "	8 59
Garfield "	45 80
Glen Rock "	141 56
Hasbrouck H'g'ts "	27 45
Leonia "	7 20
Lodi "	48 32
Maywood "	2 93
Midland Park "	53 49
Montvale "	25
Oakland "	1 05
Palisades Park "	4 45
Park Ridge "	3 50
Ridgefield "	335 22
Riverside "	57 56
Rutherford "	68 39

COMPTROLLER'S REPORT.

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Tenafly	Borough, ...	\$13 71
Wallington	"	26 01
Westwood	"	6 55
Woodcliff	"	30
Woodridge	"	50 97
Franklin	Township, ...	58 51
Harrington	"	161 00
Hillsdale	"	60 31
Hohokus	"	36 60
Lodi	"	7 24
Midland	"	3 20
New Barbadoes	"	173 49
Orvil	"	167 21
Overpeck	"	38 56
Ridgewood	"	153 93
Saddle River	"	50 52
Teaneck	"	60 25
Union	"	860 87
		\$8,750 49

Burlington County—

Bordentown City, ...	\$149 93
Burlington City, ...	233 31
Fieldsboro Borough, ...	1 55
Pemberton "	9 80
Riverton "	16 86
Beverly Township, ...	54 33
Bordentown "	72 70
Burlington "	18 30
Chester "	45 71
Delran "	1 27
Eastampton "	12 04
Evesham "	5 82
Florence "	50 89
Lumberton "	42 02
Mansfield "	22 84
Medford "	30 43
Mount Laurel "	19 45
New Hanover "	9 40
Northampton "	346 49
Palmyra "	20 52
Pemberton "	142 15
Riverside "	23 51
Shamong "	12 99
Southampton "	29 54
Springfield "	4 53
Westampton "	1 30
Woodland "	2 25
1,379 93	

Camden County—

Camden City, ...	\$12,464 30
Gloucester City, ...	112 50
Collingswood Borough, ...	45 56
Haddonfield "	23 04
Merchantville "	33 62
Centre Township, ...	22 42
Clementon "	102 01
Delaware "	16 80
Gloucester "	28 11
Haddon "	134 11
Pensauken "	171 67
Voorhees "	33 78
Waterford "	120 72
Winslow "	479 76

 \$13,788 40

Cape May County—

Cape May City, ...	\$503 20
Ocean City, ...	270 36
Anglesea Borough, ...	17 67
Avalon "	27 95
Holly Beach City "	24 22
Sea Isle City "	85 53
South Cape May "	5 90
West Cape May "	137 98
Wildwood "	13 46
Woodbine "	14 34
Dennis Township, ...	70 98
Lower "	58 33
Middle "	119 13
Upper "	57 96

 1,407 01

Cumberland County—

Bridgeton City, ...	\$868 63
Millville City, ...	229 33
Vineland Borough, ...	225 16
Commercial Township, ...	204 52
Deerfield "	49 20
Downe "	5 05
Fairfield "	20 80
Greenwich "	108 74
Landis "	125 17
Lawrence "	18 75
Maurice River "	262 65

 2,118 00

Essex County—

Newark City, ...	\$10,655 52
Orange City, ...	476 53
Bloomfield, Town of, ...	178 40
Nutley, Town of, ...	74 46
West Orange, Town of, ...	27 33
South Orange, Village of, ...	537 89
Caldwell Borough, ...	10 55
Essex Fells "	48 13
Glen Ridge "	59 58
Bellville Township, ...	77 87
Caldwell "	33 36
East Orange "	230 51
Millburn "	164 46
Montclair "	322 79
South Orange "	55 77
Verona "	8 76

 \$12,961 91

Gloucester County—

Woodbury City, ...	\$161 79
Clayton Borough, ...	57 98
Swedesboro "	70 02
Wenonah "	9 09
Deptford Township, ...	7 15
East Greenwich, "	45 30
Elk "	7 03
Franklin "	86 09
Glassboro "	204 52
Greenwich "	5 70
Harrison "	61 64
Logan "	28 55
Mantua "	52 88
Monroe "	50 34
South Harrison "	40
West Deptford "	35 75
Woolwich "	15 11

 899 34

Hudson County—

Bayonne City, ...	\$5,040 18
Hoboken City, ...	17,696 96
Jersey City, ...	224,791 07
Harrison, Town of, ...	1,407 41
Kearny, Town of, ...	7,381 91
West Hoboken, Town of, ...	5 00
West New York, Town of, ...	13,106 50

COMPTROLLER'S REPORT.

East Newark Borough, ...	\$4 13
Secaucus "	691 63
North Bergen Township, ...	2,168 63
Weehawken "	36,592 68

 308,886 10

Hunterdon County—

Lambertville City, ...	\$833 25
Clinton Borough, ...	41 46
Frenchtown "	7 60
High Bridge "	101 59
Junction "	1,349 57
Stockton, "	4 79
Alexandria Township, ...	3 57
Bethlehem "	279 66
Clinton "	126 49
Delaware "	95 95
East Amwell "	3 84
Franklin "	137 59
Holland "	85 49
Kingwood "	10 55
Lebanon "	72 48
Raritan "	209 86
Readington "	250 44
Tewksbury "	76 09
Union "	140 42
West Amwell "	3 27

 308,886 10

308,886 10

Mercer County—

Trenton City, ...	\$4,869 83
Hightstown Borough, ...	37 21
Hopewell "	44 26
Pennington "	13 05
Princeton "	93 02
East Windsor Township, ...	18 47
Ewing "	447 31
Hamilton "	717 79
Hopewell "	163 46
Lawrence "	247 27
Princeton "	135 87
Washington "	43 52
West Windsor "	480 84

 7,311 90

Middlesex County—

New Brunswick City, ...	\$1,060 77
Perth Amboy City, ...	7,074 39
Dunellen Borough, ...	274 59
Helmetta "	6 00
Jamesburg "	84 45
Metuchen "	214 76
Milltown "	10 86
South River "	19 85
Cranbury Township, ...	119 04
East Brunswick "	58 97
Madison "	272 63
Monroe "	43 54
North Brunswick "	167 78
Piscataway "	2,919 76
Raritan "	705 46
Sayreville "	339 69
South Amboy "	7,367 00
South Brunswick "	664 23
Woodbridge "	2,618 75

\$24,022 52

Monmouth County—

Asbury Park City, ...	\$245 16
Allenhurst Borough, ...	21 77
Atlantic Highlands "	325 42
Avon-by-the-Sea "	54 19
Belmar "	80 54
Bradley Beach "	35 80
Deal "	51 65
Farmingdale "	50 27
Highlands "	68 72
Manasquan "	94 64
Matawan "	19 09
Seabright "	95 57
Spring Lake "	56 69
Eatontown Township, ...	54 42
Freehold "	206 89
Holmdel "	30
Howell "	104 18
Manalapan "	12 65
Marlboro "	15 60
Matawan "	104 65
Middletown "	49 47
Neptune "	122 76
Ocean "	1,571 94
Raritan "	57 82
Shrewsbury "	210 00
Upper Freehold "	15 15
Wall "	47 65

3,772 99

Morris County—

Dover, Town of, ...		\$496 21
Morristown, Town of, ...		429 77
Butler, Borough, ...		146 46
Chatham "		89 94
Madison "		89 11
Mount Arlington "		14 48
Netcong "		128 09
Rockaway "		120 36
Wharton "		62 78
Boonton Township, for amount payable in 1904, ...	\$149 99	
Interest paid by the Rockaway River & Montville Railroad Company, ...	73	
		150 72
Chester Township, for amount due from the Rockaway Valley Mendham Extension Railroad Company, payable in 1896, ...	\$1 50	
Interest, ...	1 42	
For amount due from the Rockaway Valley Mendham Extension Railroad Company, payable in 1897, ...	1 50	
Interest, ...	1 26	
Amount payable in 1904, ...	53 52	
		59 20
Hanover Township, for amount payable in 1904, ...	\$211 37	
Interest paid by the Rockaway River and Montville Railroad Company, ...	1 05	
		212 42
Jefferson Township, ...		367 11
Mendham Township, for amount due from the Rockaway Valley Mendham Extension Railroad Company, payable in 1896, ...	\$1 50	
Interest, ...	1 42	
For amount due from the Rockaway Valley Morristown Extension Railroad Company, payable in 1896, ...	15	
Interest, ...	15	

For amount due from the Rockaway Valley Mendham Extension Railroad Company, payable in 1897, ...	\$1 50	
Interest, ...	1 26	
For amount due from the Rockaway Valley Morristown Extension Railroad Company, payable in 1897, ...	15	
Interest, ...	13	
Amount payable in 1904, ...	4 35	
		\$10 61
Montville Township, for amount payable in 1904, ...	\$113 79	
Interest paid by the Rockaway River and Montville Railroad Company, ...	1 10	
		114 89
Morris Township, for amount due from the Rockaway Valley Morristown Extension Railroad Company, payable in 1896, ...	\$3 25	
Interest, ...	3 15	
For amount due from the Rockaway Valley Morristown Extension Railroad Company, payable in 1897, ...	3 25	
Interest, ...	2 83	
Amount payable in 1904, ...	51 35	
		63 83
Mount Olive Township, ...		92 89
Passaic "		44 56
Pequannock "		37 55
Randolph "		853 40
Rockaway "		162 75
Roxbury "		924 92
Washington "		74 47
		\$4,746 52
Ocean County—		
Bayhead Borough, ...	\$10 36	
Beach Haven "	31 90	
Harvey Cedars "	1 20	
Island Heights "	10 55	
Lavalette "	2 85	
Pt. Pleasant Beach "	239 51	
Sea Side Park "	31 69	

Surf City Borough, ...	\$1 20
Tuckerton "	36 08
Berkeley Township, ...	103 68
Brick "	39 96
Dover "	6 18
Lacey "	1 69
Lakewood "	242 27
Long Beach "	49 24
Manchester "	359 69
Ocean "	18
Plumstead "	26 95
Stafford "	103 85
Union "	22 49

\$1,321 52

Passaic County—

Passaic City, ...	\$725 66
Paterson City, ...	2,446 68
Hawthorne Borough, ...	805 80
Pompton Lakes "	125 08
Totowa "	31 30
Acquackanonk Towns'p, ...	153 79
Little Falls "	144 84
Pompton "	301 59
Wayne "	95 27
West Milford "	79 43

4,909 44

Salem County—

Salem City, ...	\$127 29
Elmer Borough, ...	32 79
Pennsgrove "	43 38
Woodstown "	25 59
Alloway Township, ...	23 69
Mannington "	62 32
Oldmans "	21 99
Pilesgrove "	9 49
Pittsgrove "	11 91
Quinton "	15 95
Upper Penns Neck "	50
Upper Pittsgrove "	6 46

381 36

Somerset County—

Bound Brook Borough, ...	\$276 23
Bedminster Township, for amount due from the Rockaway Val- ley Extension Railroad Com- pany, payable in 1891, ...	\$2 50

COMPTROLLER'S REPORT.

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Interest, ...	\$3 86	
For amount due from the Rock- away Valley Mendham Ex- tension Railroad Company, payable in 1896, ...	75	
Interest, ...	72	
For amount due from the Rock- away Valley Mendham Ex- tension Railroad Company, payable in 1897, ...	75	
Interest, ...	62	
Amount payable in 1904, ...	107 48	
		\$116 68
Bernards Township, ...		65 06
Branchburg "		59 33
Bridgewater "		497 94
Franklin "		428 73
Hillsborough "		417 89
Montgomery "		129 24
		\$1,991 10

Sussex County—

Newton, Town of, ...	\$115 40	
Branchville Borough, ...	26 24	
Sussex "	13 65	
Andover Township, ...	55 54	
Byram "	356 97	
Frankford "	2 25	
Green "	2 28	
Hampton "	14 55	
Hardyston "	430 70	
Lafayette "	12 16	
Sparta "	150 22	
Stillwater "	2 78	
Verona, "	18 14	
Wantage "	25 80	
		1,226 68

Union County—

Elizabeth City, ...	\$12,336 02	
Plainfield City, ...	831 89	
Rahway City, ...	357 00	
Summit City, ...	344 96	
Westfield, Town of, ...	174 88	
Fanwood Borough, ...	64 19	
Garwood "	67 56	
Linden "	33 75	

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New Providence Borough, ...	\$7 16
Roselle "	136 18
Roselle Park "	308 01
Clark Township, ...	42 06
Cranford "	455 62
Fanwood "	29 72
Linden "	368 49
New Providence "	8 59
Union "	227 82
	\$15,793 90

Warren County—

Hackettstown, Town of, ...	\$109 70
Phillipsburg, Town of, ...	3,697 71
Belvidere Borough, ...	146 57
Washington "	378 13
Allamuchy Township, ...	11 29
Blairstown "	49 71
Franklin "	12 32
Frelinghuysen "	10
Greenwich "	60 84
Hardwick "	2 30
Harmony, "	55 00
Hope "	4 17
Independence "	21 13
Knowlton "	104 72
Lopatcong "	128 86
Mansfield "	69 30
Oxford "	304 50
Pahaquarry "	8 62
Pohatcong "	183 32
Washington "	43 86
	\$5,392 15
Total, ...	\$428,370 51

Payments were made to the taxing districts, pursuant to Chapter 69, Laws of 1897, as follows:

Atlantic County—

Absecon City, ...	\$62 32
Atlantic City, ...	1,146 24
Brigantine City, ...	19 13
Egg Harbor City, ...	10 60
Somers Point City, ...	15 82
South Atlantic City, ...	2 60
Ventnor City, ...	4 02

COMPTROLLER'S REPORT.

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Linwood	Borough,	\$1 79
Longport	"	20 95
Pleasantville	"	20 99
Buena Vista	Township,	28 66
Egg Harbor	"	97 10
Galloway	"	141 85
Hamilton	"	11 36
Hammonton	"	79 55
Mullica	"	62 30
Weymouth	"	12 37

\$1,737 65

Bergen County—

Englewood City,		\$173 24
Allendale	Borough,	22 04
Bergenfield	"	14 73
Bogota	"	13 82
Carlstadt	"	1 40
Creskill	"	11 84
Delford	"	9 04
Demarest	"	2 48
Dumont	"	34 23
East Rutherford	"	84 35
Edgewater	"	2,640 33
Etna	"	25
Fairview	"	4 30
Garfield	"	22 90
Glen Rock	"	70 78
Hasbrouck Hghts.	"	13 72
Leonia	"	3 60
Lodi	"	24 16
Maywood	"	1 47
Midland Park	"	26 74
Montvale	"	13
Oakland	"	53
Palisades Park	"	2 23
Park Ridge	"	1 75
Ridgefield	"	167 61
Riverside	"	28 78
Rutherford	"	34 19
Tenafly	"	6 86
Wallington	"	13 00
Westwood	"	3 28
Woodcliff	"	15
Woodridge	"	25 48
Franklin	Township,	29 25
Harrington	"	80 50
Hillsdale	"	30 16
Hohokus	"	18 30

Lodi	Township, ...	\$3 62
Midland	"	1 60
New Barbadoes	"	86 74
Orvil	"	83 60
Overpeck	"	19 28
Ridgewood	"	76 97
Saddle River	"	25 26
Teaneck	"	30 12
Union	"	430 43

 \$4,375 24

Burlington County—

Bordentown City, ...	\$74 97
Burlington City, ...	116 65
Fieldsboro Borough, ...	78
Pemberton "	4 90
Riverton "	8 43
Beverly Township, ...	27 16
Bordentown "	36 35
Burlington "	9 15
Chester "	22 85
Delran "	64
Eastampton "	6 02
Evesham "	2 91
Florence "	25 44
Lumberton "	21 01
Mansfield "	11 42
Medford "	15 22
Mount Laurel "	9 73
New Hanover "	4 70
Northampton "	173 24
Palmyra "	10 25
Pemberton "	71 07
Riverside "	11 75
Shamong "	6 50
Southampton "	14 77
Springfield "	2 27
Westampton "	65
Woodland "	1 13

 689 97

Camden County—

Camden City, ...	\$6,232 15
Gloucester City, ...	56 25
Collingswood Borough, ...	22 78
Haddonfield "	11 52
Merchantville "	16 81

COMPTROLLER'S REPORT.

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Centre	Township, ...	\$11 21
Clementon	"	51 01
Delaware	"	8 40
Gloucester	"	14 06
Haddon	"	67 05
Pensauken	"	85 83
Voorhees	"	16 89
Waterford	"	60 36
Winslow	"	239 88
		\$6,894 20

Cape May County—

Cape May City, ...	\$251 60
Ocean City, ...	135 18
Anglesea Borough, ...	8 84
Avalon "	13 98
Holly Beach City "	12 11
Sea Isle City "	42 76
South Cape May "	2 95
West Cape May "	68 99
Wildwood "	6 73
Woodbine "	7 17
Dennis Township, ...	35 49
Lower "	29 17
Middle "	59 56
Upper "	28 98
703 51	

Cumberland County—

Bridgeton City, ...	\$434 31
Millville City, ...	114 66
Vineland Borough, ...	112 58
Commercial Township, ...	102 86
Deerfield "	24 60
Downe "	2 53
Fairfield "	10 40
Greenwich "	54 37
Landis "	62 59
Lawrence "	9 38
Maurice River "	131 32
	1,059 00

Essex County—

Newark City, ...	\$5,327 76
Orange City, ...	238 26
Bloomfield, Town of, ...	89 20
Nutley, Town of, ...	37 23
West Orange, Town of, ...	13 67

South Orange, Village of, ...	\$268 94
Caldwell Borough, ...	5 28
Essex Fells "	24 06
Glen Ridge "	29 79
Bellville Township, ...	38 93
Caldwell "	16 68
East Orange "	115 26
Millburn "	82 23
Montclair "	161 39
South Orange "	27 89
Verona "	4 38
	\$6,480 95

Gloucester County—

Woodbury City, ...	\$80 89
Clayton Borough, ...	28 99
Swedesboro "	35 01
Wenonah "	4 55
Deptford Township, ...	3 58
East Greenwich "	22 65
Elk "	3 52
Franklin "	43 04
Glassboro "	102 26
Greenwich "	2 85
Harrison "	30 82
Logan "	14 27
Mantua "	26 44
Monroe "	25 17
South Harrison "	20
West Deptford "	17 87
Woolwich "	7 56

449 67

Hudson County—

Bayonne City, ...	\$2,520 09
Hoboken City, ...	8,848 48
Jersey City, ...	112,395 53
Harrison, Town of, ...	703 71
Kearny, Town of, ...	3,690 95
West Hoboken, Town of, ...	2 50
West New York, Town of, ...	6,553 25
East Newark Borough, ...	2 07
Secaucus "	345 82
North Bergen Township, ...	1,084 31
Weehawken "	18,296 34

154,443 05

Hunterdon County—

Lambertville City, ...	\$416 62
Clinton Borough, ...	20 73
Frenchtown "	3 80
High Bridge "	50 80
Junction "	674 78
Stockton "	2 40
Alexandria Township, ...	1 79
Bethlehem "	139 83
Clinton "	63 24
Delaware "	47 97
East Amwell "	1 92
Franklin "	68 79
Holland "	42 75
Kingwood "	5 28
Lebanon "	36 24
Raritan "	104 93
Readington "	125 22
Tewksbury "	38 04
Union "	70 21
West Amwell "	1 64

 \$1,916 98

Mercer County—

Trenton City, ...	\$2,434 91
Hightstown Borough, ...	18 61
Hopewell "	22 13
Pennington "	6 53
Princeton "	46 51
East Windsor Township, ...	9 24
Ewing "	223 65
Hamilton "	358 89
Hopewell "	81 73
Lawrence "	123 63
Princeton "	67 94
Washington "	21 76
West Windsor "	240 42

 3,655 95

Middlesex County—

New Brunswick City, ...	\$530 38
Perth Amboy City, ...	3,537 19
Dunellen Borough, ...	137 30
Helmetta "	3 00
Jamesburg "	42 23
Metuchen "	107 38
Milltown "	5 43
South River "	9 93

Cranbury Township, ...	\$59 52
East Brunswick "	29 49
Madison "	136 31
Monroe "	21 77
North Brunswick "	83 89
Piscataway "	1,459 88
Raritan "	352 73
Sayreville "	169 84
South Amboy "	3,683 50
South Brunswick "	332 12
Woodbridge "	1,309 37

 \$12,011 26

Monmouth County—

Asbury Park City, ...	\$122 58
Allenhurst Borough, ...	10 89
Atlantic Highlands "	162 71
Avon-by-the-Sea "	27 09
Belmar "	40 27
Bradley Beach "	17 90
Deal "	25 82
Farmingdale "	25 14
Highlands "	34 36
Manasquan "	47 32
Matawan "	9 55
Seabright "	61 26
Spring Lake "	28 35
Eatontown Township, ...	27 21
Freehold "	103 44
Holmdel "	15
Howell "	52 09
Manalapan "	6 33
Marlboro "	7 80
Matawan "	52 32
Middletown "	24 74
Neptune "	61 38
Ocean "	785 97
Raritan "	28 91
Shrewsbury "	105 00
Upper Freehold "	7 58
Wall "	23 82

 1,899 98

Morris County—

Dover, Town of, ...	\$248 10
Morristown, Town of, ...	214 88
Butler Borough, ...	73 23
Chatham "	44 97
Madison "	44 56

COMPTROLLER'S REPORT.

53

Mount Arlington Borough, ...	\$7 24
Netcong "	64 05
Rockaway "	60 18
Wharton "	31 39
Boonton Township, ...	74 99
Chester "	26 76
Hanover "	105 69
Jefferson "	183 55
Mendham "	2 18
Montville "	56 89
Morris "	25 68
Mount Olive "	46 44
Passaic "	22 28
Pequannock "	18 78
Randolph "	426 70
Rockaway "	81 37
Roxbury "	462 46
Washington "	37 24
	\$2,359 61

Ocean County—

Bayhead Borough, ...	\$5 18
Beach Haven "	15 95
Harvey Cedars "	60
Island Heights "	5 28
Lavalette "	1 43
Pt. Pleasant Beach "	119 75
Sea Side Park "	15 84
Surf City "	60
Tuckerton "	18 04
Berkeley Township, ...	51 84
Brick "	19 98
Dover "	3 09
Lacey "	85
Lakewood "	121 13
Long Beach "	24 62
Manchester "	179 84
Ocean "	09
Plumstead "	13 48
Stafford "	51 92
Union "	11 25
	660 76

Passaic County—

Passaic City, ...	\$352 83
Paterson City, ...	1,223 34
Hawthorne Borough, ...	402 90
Pompton Lakes "	62 54
Totowa "	15 65

Acquackanonk Township, ...	\$76 89
Little Falls "	72 42
Pompton "	150 79
Wayne "	47 64
West Milford "	39 72

 \$2,454 72

Salem County—

Salem City, ...	\$63 64
Elmer Borough, ...	16 39
Pennsgrove "	21 69
Woodstown "	12 80
Alloway Township, ...	11 85
Mannington "	31 16
Oldmans "	10 99
Pilesgrove "	4 75
Pittsgrove "	5 96
Quinton "	7 97
Upper Penns Neck "	25
Upper Pittsgrove "	3 23

 190 68

Somerset County—

Bound Brook Borough, ...	\$138 11
Bedminster Township, ...	53 74
Bernards "	32 53
Branchburg "	29 67
Bridgewater "	248 97
Franklin "	214 37
Hillsborough "	208 94
Montgomery "	64 62

 990 95

Sussex County—

Newton, Town of, ...	\$57 70
Branchville Borough, ...	13 12
Sussex "	6 83
Andover Township, ...	27 77
Byram "	178 48
Frankford "	1 13
Green "	1 14
Hampton "	7 27
Hardyston "	215 35
Lafayette "	6 08
Sparta "	75 11
Stillwater "	1 39
Verona "	9 07
Wantage "	12 90

 613 34

Union County—

Elizabeth City, ...	\$6,168 01
Plainfield City, ...	415 94
Rahway City, ...	178 50
Summit City, ...	172 48
Westfield, Town of, ...	87 44
Fanwood Borough, ...	32 10
Garwood "	33 78
Linden "	16 88
New Providence "	3 58
Roselle "	68 09
Roselle Park "	154 00
Clark Township, ...	21 03
Cranford "	227 81
Fanwood "	14 86
Linden "	184 24
New Providence "	4 30
Union "	113 91

\$7,896 95

Warren County—

Hackettstown, Town of, ...	\$54 85
Phillipsburg, Town of, ...	1,848 85
Belvidere Borough, ...	73 29
Washington "	189 06
Allamuchy Township, ...	5 65
Blairstown "	24 85
Franklin "	6 16
Frelinghuysen "	05
Greenwich "	30 42
Hardwick "	1 15
Harmony "	27 50
Hope "	2 09
Independence "	10 56
Knowlton "	52 36
Lopatcong "	64 43
Mansfield "	34 65
Oxford "	152 25
Pahaquarry "	4 31
Pohatcong "	91 66
Washington "	21 93

2,696 07

Total, ... \$214,180 49

The Legislature of 1895 passed an act relative to the formation of surety companies and regulating surety companies doing business in this State.

Section 4 of the act provides, That such companies, to be qualified to so act as surety or guarantor, must comply with the requirements of every law of this State applicable to such company doing business therein; must have good available assets exceeding its liabilities, which liabilities, for the purpose of this act, shall be taken to be its capital stock, its outstanding debts and a premium reserve at the rate of fifty per centum of the annual premiums on all outstanding bonds, undertakings, recognizances and obligations of like character in force; must have on deposit with the Comptroller of this State at least \$50,000 in good securities, worth at par and market value at least that sum, and held for the benefit of the holders of the obligations of such company * * * said securities deposited with said Comptroller shall remain with him in trust to answer any default of such company as surety upon any such bond, undertaking, recognizance or other obligation established by final judgment upon which execution may lawfully be issued against said company, said Comptroller and his successors in office being hereby directed to so receive and thereafter retain such deposit under this act in trust for the purposes thereof; such company, however, at all times to have the right to collect the interest, dividends and profits upon such securities, and from time to time to withdraw said securities or portions thereof, substituting therefor others of equally good character and value to satisfaction of the Comptroller * * *

In accordance with this act the following deposits have been made with the Comptroller:

By the American Surety Company of New York, in Corporate stock of the City of New York, ...	\$50,000 00
By the Fidelity and Deposit Company of Maryland, two certificates, \$25,000.00 each, in the name of the Corporation of the City of Baltimore, Maryland, ...	50,000 00
By the National Surety Company, of New York, certificate in the consolidated stock of the City of New York for repaving streets and avenues, ...	50,000 00
By the American Bonding and Trust Company, of the City of Baltimore, Maryland, two certificates of the City of Baltimore, amounting to, ...	50,000 00

By the United States Fidelity and Guaranty Company, located
in the city of Baltimore, New York Dock Bonds Consoli-
dated Stock of the City of New York, amounting to, ... 50,000 00

The above provisions of the act of 1895, as to deposits with the Comptroller were re-enacted in "An act to provide for the regulation and incorporation of insurance companies, and to regulate the transaction of insurance business in this State," approved April 3, 1902, and the act of 1895 was specifically repealed by Chapter 233 of the Laws of 1903.

In accordance with the provisions of section 86, Chapter 134, of the Laws of 1902, the City Trust, Safe Deposit and Surety Company, of Philadelphia, on the twelfth day of January, 1904, withdrew its deposit of \$50,000, deposited under the act of 1895.

The State Treasurer makes the following statement of special railroad deposits made by railroad, street railway and traction corporations, pursuant to the provisions of acts approved February 19th, 1878; April 6th, 1886; March 14th, 1893, and the supplements thereto, and also act approved April 14th, 1903:

Balance on hand November 1st, 1903, ...	\$656,748 36
Amount received to October 31st, 1904, ...	123,300 00
	\$780,048 36
Amount refunded during the year, ...	235,018 00
Balance on hand October 31st, 1904, ...	<u>\$545,030 36.</u>

The State Treasurer is simply the Custodian of these deposits, and holds the same until the law under which they are paid has been complied with, when they are repaid to the companies making the same.

DISBURSEMENTS.

Payments were made during the year, pursuant to the provisions of Chapter 273 of the Laws of 1903, and Chapter 246 of the Laws of 1904, namely:

EXECUTIVE DEPARTMENT.

	Amount Paid.	Appropriation.
Salary of Governor, ...	\$10,000 00	\$10,000 00
Salary of Secretary to the Governor, ...	2,250 00	3,000 00
Compensation of assistants, ...	2,520 00	2,520 00
Blanks and stationery, ...	274 05	400 00
Postage, expressage and other incidental expenses, ...	557 83	1,200 00
	<u>\$15,601 88</u>	<u>\$17,120 00</u>

OFFICE OF COMPTROLLER OF THE TREASURY.

	Amount Paid.	Appropriation.
Salary of Comptroller, ...	\$6,000 00	\$6,000 00
Salary of first assistant, ...	2,500 00	2,500 00
Clerical service, ...	4,600 00	4,600 00
Blanks and stationery, ...	900 00	900 00
Postage, expressage and other incidental expenses, ...	1,195 73	1,200 00
For salaries and expenses of assistants employed in the Comptroller's office, including the salary and expenses of a State Auditor, ...	1,749 65	1,750 00
	<u>\$16,945 38</u>	<u>\$16,950 00</u>

OFFICE OF THE TREASURER.

	Amount Paid.	Appropriation.
Salary of Treasurer, ...	\$6,000 00	\$6,000 00
Clerical service, ...	8,208 18	8,208 33
Blanks and stationery, ...	574 89	650 00
Postage, expressage and other incidental expenses, ...	650 00	650 00
	<u>\$15,433 07</u>	<u>\$15,508 33</u>

OFFICE OF THE SECRETARY OF STATE.

	Amount Paid.	Appropriation.
Salary of Secretary of State, ...	\$6,000 00	\$6,000 00
Salary of Assistant Secretary of State, ...	3,000 00	3,000 00
Compensation for all clerical services, ...	11,315 67	11,350 00
Blanks and stationery, ...	8,400 00	8,400 00
Postage, expressage and other incidental expenses, ...	2,500 00	2,500 00
Compiling card index for corporations and index of deeds and other records in the general vault of the office of Secretary of State, ...	2,400 00	2,400 00
Cards and cabinets for indexing, letter press, letter-file cabinets, etc., ...	336 50	700 00
Services and expenses for the purpose of carrying out the provisions of an act entitled "An act respecting the recording of certificates and other papers relating to and affecting corporations,"	1,702 56	1,750 00
	<u>\$35,654 73</u>	<u>\$36,100 00</u>

ATTORNEY-GENERAL'S DEPARTMENT.

	Amount Paid.	Appropriation.
Salary of Attorney-General, ...	\$7,000 00	\$7,000 00
Salary of Assistant Attorney-General, ...	2,916 66	2,916 66
Compensation and expenses of assistants, ...	6,764 09	8,500 00
Blanks and stationery, ...	285 80	300 00
Postage, expressage and other incidental expenses, ...	750 00	750 00
Compensation of associate counsel and expenses incurred in the case of State of New Jersey versus State of Delaware, ...	7,679 05	10,000 00
Compensation and expenses of counsel employed in foreign States to enforce payment of the State's claim for taxes due by bankrupt corporations, ...	350 00	1,000 00
	<u>\$25,745 60</u>	<u>\$30,466 66</u>

COMPTROLLER'S REPORT.

STATE BOARD OF ASSESSORS.

	Amount Paid.	Appropriation.
Salaries of members of the State Board of Assessors, ...	\$10,000 00	\$10,000 00
Salary of Secretary, ...	2,500 00	2,500 00
Clerical service, ...	5,598 61	6,000 00
Blanks and stationery, ...	737 33	900 00
Postage, expressage and other incidental expenses, ...	746 76	750 00
Additional allowance for compensation for clerical service for the purpose of carrying out the provisions of an act entitled, "An act for the licensing and taxation of foreign corporations,"	819 10	1,500 00
Compensation of local assessors and witnesses, and compensation and expenses of surveyors, ...	4,612 41	5,000 00
	<u>\$25,014 21</u>	<u>\$26,650 00</u>

DEPARTMENT OF BANKING AND INSURANCE.

	Amount Paid.	Appropriation.
Salary of Commissioner of Banking and Insurance, ...	\$6,000 00	\$6,000 00
Salary of Deputy Commissioner, ...	2,500 00	2,500 00
Compensation of assistants, ...	6,950 00	7,180 00
Blanks and stationery, ...	1,800 00	1,800 00
Postage, expressage and other incidental expenses, ...	1,433 45	1,500 00
Compensation of Building and Loan Association Examiners, ...	12,982 53	13,750 00
Actual and necessary traveling and incidental personal expenses of Building and Loan Association Examiners, ...	4,043 81	5,900 00
Necessary appraisals of real estate and all other incidental expenses in connection with examination of Building and Loan Associations, ...	593 55	2,500 00
	<u>\$36,303 34</u>	<u>\$41,130 00</u>

STATE BOARD OF TAXATION.

	Amount Paid.	Appropriation.
Salaries and expenses of members of the State Board of Taxation, ...	\$11,200 00	\$11,200 00
Compensation of assistants and expenses of Secretary, ...	3,330 00	3,330 00
Blanks and stationery, ...	300 00	300 00
Postage, expressage and other incidental expenses, ...	472 50	500 00
	<u>\$15,302 50</u>	<u>\$15,330 00</u>

STATE LIBRARY.

	Amount Paid.	Appropriation.
Salary of Librarian, ...	\$2,000 00	\$2,000 00
Compensation of assistants, ...	2,100 00	2,100 00
Repairs, preservation and purchase of useful books, ...	3,497 03	3,500 00
Blanks, stationery, postage, expressage and other incidental expenses, ...	600 00	600 00
	<u>\$8,197 03</u>	<u>\$8,200 00</u>

PUBLIC LIBRARY COMMISSION.

	Amount Paid.	Appropriation.
For the purpose of carrying into effect the provisions of chapter 62, laws of 1900, ...	\$500 00	\$1,000 00
Clerical Assistants, necessary traveling and other incidental expenses incurred by the Commission, ...	1,099 02	1,500 00
	<u>\$1,599 02</u>	<u>\$2,500 00</u>

STATE TRAVELING LIBRARIES.

	Amount Paid.	Appropriation.
For the Board of Commissioners of the State Library, pursuant to chapter 175, of the laws of 1898, ...	\$143 73	\$500 00

STATE BOARD OF HEALTH.

	Amount Paid.	Appropriation.
For compensation of assistants, ...	\$7,340 00	\$7,340 00
Salary of Secretary, ...	2,500 00	2,500 00
Expenses incurred pursuant to chapter 225, laws of 1886, ...	1,000 00	1,000 00
Blanks and stationery, ...	1,400 00	1,400 00
Maintenance of the bacteriological laboratory,	4,000 00	4,000 00
Legal expenses, ...	95 00	2,000 00
For services of the health officers of the port of Perth Amboy, pursuant to chapter 69, laws of 1900, ...	935 75	935 75
For the purpose of carrying into effect the pro- visions of chapter 68, laws of 1887, ...	1,194 24	1,200 00
Postage required in sending to the physicians of this State the annual report of the State Board of Health and of the bureau of vital statistics, ...	293 94	294 00
For the purpose of carrying into effect the pro- visions of "An act to secure the purity of foods, beverages, confectionery, condiments, drugs and medicines, and to prevent decep- tion in the distribution and sales thereof," and "An act to prevent deception in the sale of oleomargarine, butterine or any imitation of dairy products, and to preserve the public health,"	14,818 02	14,880 00
	<u>\$33,576 95</u>	<u>\$35,549 75</u>

BUREAU OF STATISTICS.

	Amount Paid.	Appropriation.
Salary of the Chief of the Bureau of Statistics, ..	\$2,500 00	\$2,500 00
Salary of Deputy, ...	2,000 00	2,000 00
Current expenses of the bureau, ...	5,650 47	5,800 00
Blanks and stationery, ...	251 25	400 00
	<u>\$10,401 72</u>	<u>\$10,700 00</u>

STATE HOUSE COMMISSION.

	Amount Paid.	Appropriation.
For the Governor, Treasurer and Comptroller, for the care and safe keeping of the State Capitol, the property therein and adjacent public grounds, and for expenses incurred in carrying out the provisions of Chapter 339 of the Laws of 1894, ...	\$65,989 51	\$66,000 00
For the Governor, Treasurer and Comptroller, to be expended for supervising services in carrying out the provisions of Chapter 413 of the Laws of 1895, ...	500 00	500 00
For the Governor, Treasurer and Comptroller, for the care and safe keeping of the State Capitol, the property therein and adjacent public grounds, ...	*3,369 02	3,584 43
	<u>\$69,858 53</u>	<u>\$70,084 43</u>

STATE HOUSE IMPROVEMENTS.

	Amount Paid.	Appropriation.
For the Governor, Comptroller and Treasurer, constituting the State House Commission, to cause all necessary repairs to be made to the State House to insure its safety and well being, ...	*\$32,334 00	\$37,365 45
For electrical work, additional telephone service, painting corridors, stone pavement for grounds, extension to judges' conference-room of the Supreme Court and fire protection, ...	†7,225 05	6,810 00
For installing steel stacks or shelves in the State Library, pursuant to Chapter 158, Laws of 1903, ...	9,756 60	15,000 00
	<u>\$49,315 65</u>	<u>\$59,175 45</u>

* Contract made under appropriation of the previous year.

† See Receipts.

NEW SENATE CHAMBER.

	Amount Paid.	Appropriation.
For the Governor, Comptroller and Treasurer, constituting the State House Commission, for the purpose of completing, equipping and properly furnishing the new Senate chamber extension to the State House, ...	<u>*\$59,323 03</u>	<u>\$59,323 03</u>

INSURANCE.

	Amount Paid.	Appropriation.
For insurance upon State House and contents thereof, ...	<u>\$3,164 00</u>	<u>\$3,500 00</u>

STATE MUSEUM.

	Amount Paid.	Appropriation.
For Curator, for salary, ...	\$1,500 00	\$1,500 00
For the Commission to acquire new material for the Museum, and for blanks, stationery and other incidental expenses, ...	500 00	500 00
	<u>\$2,000 00</u>	<u>\$2,000 00</u>

GEOLOGICAL SURVEY.

	Amount Paid.	Appropriation.
Salaries and expenses of Department of Geological Survey and for the completion of the geological survey of this State, pursuant to chapter, 300 of the laws of 1895, and for the continuance of forestry investigation, ...	\$9,999 51	\$10,000 00
Expenses in connection with the publication of the reports and maps of the Geological Survey, ...	3,980 03	5,000 00
For salaries and expenses in surveying, drawing and publication of three atlas sheets in the vicinity of Boonton and Dover, ...	1,785 33	2,500 00
	<u>\$15,764 87</u>	<u>\$17,500 00</u>

*Contract made under an appropriation of the previous year.

SUPREME COURT.

	Amount Paid.	Appropriation.
Salaries of Chief Justice and Associate Justices of the Supreme Court, ...	\$82,000 00	\$82,000 00
Salaries of Judges of the Circuit Courts, ...	26,700 94	27,096 77
Compensation of Sergeants-at-Arms and Criers, ...	1,300 00	1,300 00
For expenses incurred by the order of the Supreme Court, pursuant to chapter 149, laws of 1900, ...	1,380 00	2,500 00
Blanks and stationery for the use of the Chief Justice and Associate Justices of the Supreme Court, ...	173 65	200 00
	<u>\$111,554 59</u>	<u>\$113,096 77</u>

OFFICE OF CLERK OF THE SUPREME COURT.

	Amount Paid.	Appropriation.
Salary of Clerk of the Supreme Court, ...	\$6,000 00	\$6,000 00
Clerical service, ...	15,295 46	16,000 00
Blanks and stationery, ...	1,326 69	1,350 00
Postage, expressage and other incidental expenses, ...	1,300 00	1,300 00
	<u>\$23,922 15</u>	<u>\$24,650 00</u>

COURT OF CHANCERY.

	Amount Paid.	Appropriation.
Salary of Chancellor, ...	\$10,000 00	\$10,000 00
Salaries of Vice-Chancellors, ...	59,685 48	60,000 00
Compensation of Advisory Masters, ...	1,785 00	3,500 00
Compensation of Sergeants-at-Arms, ...	4,199 00	4,200 00
Compensation of stenographers, and for services, pursuant to section 103, chapter 158, Laws of 1902, ...	13,724 19	15,132 50
Compensation of stenographer for the Chancellor, ...	600 00	600 00
For rent of rooms in Camden, Jersey City and Newark, for the use of the Chancellor, Vice-Chancellors and Advisory Masters, ...	3,562 50	4,750 00
Miscellaneous expenses in connection with such rooms, ...	31 20	200 00
For allowance for stationery for the Court of Chancery, ...	747 43	850 00
	<u>\$94,334 80</u>	<u>\$99,232 50</u>

COMPTROLLER'S REPORT.

OFFICE OF CLERK IN CHANCERY.

	Amount Paid.	Appropriation.
Salary Clerk of Chancery, ...	\$6,000 00	\$6,000 00
Clerical service, ...	23,541 04	24,500 00
Blanks and stationery, ...	1,520 66	1,800 00
Postage, expressage and other incidental expenses, ...	2,006 42	2,075 00
	<u>\$33,068 12</u>	<u>\$34,375 00</u>

COURT OF ERRORS AND APPEALS.

	Amount Paid.	Appropriation.
Compensation of Judges of the Court of Errors and Appeals, ...	\$10,506 67	\$12,000 00
Compensation of officers of the Court of Errors and Appeals, ...	522 00	525 00
For furnishing printed or typewritten copies of draft opinions under the direction of the presiding judge, ...	309 16	1,000 00
	<u>\$11,337 83</u>	<u>\$13,525 00</u>

COURT OF PARDONS.

	Amount Paid.	Appropriation.
Compensation of Judges of Court of Pardons, ..	\$2,210 00	\$3,250 00
Compensation of subordinate officers, ...	300 00	300 00
	<u>\$2,510 00</u>	<u>\$3,550 00</u>

COURT EXPENSES.

	Amount Paid.	Appropriation.
Compensation of Judges of the Court of Common Pleas, pursuant to section 49, chapter 149, of the laws of 1900, and chapter 108, laws of 1904, ...	\$1,000 00	\$1,000 00

STENOGRAPHIC REPORTERS.

	Amount Paid.	Appropriation.
Amount refunded to the various counties in this State, for salaries of stenographic reporters appointed by Justices of the Supreme Court, pursuant to chapter 81 of the laws of 1901,...	<u>\$10,166 67</u>	<u>\$10,304 56</u>

LAW AND EQUITY REPORTS.

	Amount Paid.	Appropriation.
Publication of Chancery Reports, ...	\$3,087 60	\$5,300 00
Publication of Law Reports, ...	3,849 72	5,200 00
Salary of Chancery Reporter,.....	500 00	500 00
Salary of Supreme Court Reporter, ...	500 00	500 00
Binding Chancery and Law Reports, ...	713 65	1,200 00
	<u>\$8,650 97</u>	<u>\$12,700 00</u>

ADJUTANT-GENERAL'S DEPARTMENT.

	Amount Paid.	Appropriation.
Salary of Adjutant-General, ...	\$2,500 00	\$2,500 00
Clerical service, ...	5,285 28	5,400 00
Blanks and stationery, ...	1,161 69	1,200 00
Postage, expressage and other incidental expenses, ...	500 00	500 00
For clerical service, compiling data for the roster of officers and enlisted men of New Jersey in the Revolutionary and other wars, at Washington, D. C., or elsewhere, ...	1,200 00	1,200 00
For annual dues to the Interstate National Guard Association for the years 1903 and 1904, ...	50 00	100 00
	<u>\$10,696 97</u>	<u>\$10,900 00</u>

QUARTERMASTER-GENERAL'S DEPARTMENT.

	Amount Paid.	Appropriation.
Salary of Quartermaster-General, ...	\$2,500 00	\$2,500 00
Salary of Chief Clerk, ...	2,100 00	2,100 00
Salary of Clerk, ...	1,115 67	1,500 00
Salary of Stenographer, ...	540 00	540 00
Salary of Military Storekeeper, ...	1,200 00	1,200 00
For carpenter, machinist and persons having in charge accoutrements, etc., cleaning arms, etc., teamster and laborer, ...	4,492 65	4,501 00
Blanks and stationery, ...	446 35	500 00
Postage, expressage and other incidental ex- penses, ...	336 69	450 00
	<u>\$12,731 36</u>	<u>\$13,291 00</u>

NATIONAL GUARD.

	Amount Paid.	Appropriation.
Pay of officers and enlisted men and expenses in connection with the annual encampment, ..	\$23,249 14	\$35,000 00
Allowance for sixty companies of infantry, at \$500.00 each, ...	30,000 00	30,000 00
Maintaining, heating and lighting armories at Jersey City, Camden, Newark and Pater- son, at \$4,500.00 each, ...	18,000 00	18,000 00
Ordnance stores, uniforms, clothing, camp and garrison equipage, freight and expressage and miscellaneous supplies, ...	9,947 81	15,000 00
Compensation of officers and employes and expenses incurred in connection with rifle practice, ...	14,488 79	14,500 00
Compensation of the superintendent and em- ployes and for forage, fuel and mainte- nance of the State camp grounds, ...	6,998 25	7,000 00
Transportation for battalion drills, inspections, parades, and for pay and expenses of in- specting officers, ...	4,878 35	5,000 00
Expenses for division, brigade and regimental headquarters, ...	4,000 00	4,000 00
For insuring regimental armories, buildings at the State camp grounds at Sea Girt, the State Arsenal and all public military stores, ..	4,131 18	6,000 00
For allowances for two troops of cavalry, ...	2,000 00	2,000 00
Fuel, light and maintenance of the State Arsenal,	1,730 93	2,000 00

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For allowances for two batteries of artillery,....	\$1,500 00	\$1,500 00
For allowance for one signal and telegraph corps, ...	1,000 00	1,000 00
For the purpose of carrying into effect the provisions of "An act to provide for the payment of arrears in rent for the armory in Camden of the Sixth Regiment Infantry, Second Brigade, National Guard of the State of New Jersey, due at the time of disbanding said regiment," approved April 7th, 1903, ...	3,000 00	3,000 00
Rent of armory for First Troop Cavalry,.....	1,000 00	1,000 00
Rent of armory for Second Troop Cavalry,.....	1,000 00	1,000 00
Expenses of military boards and courts-martial, ...	990 69	1,000 00
Pay and expenses of officer detailed from the United States Army for military instruction to officers and enlisted men of the National Guard, ...	600 00	600 00
For clerical services, postage, stationery and printing for officer detailed by the War Department with the National Guard,.....	396 79	500 00
Transportation of disabled soldiers to the Home at Kearny, ...	24 16	50 00
For repairs to rifle pits at the State camp grounds damaged by storm and action of the ocean, ...	1,500 00	1,500 00
For excavating and extraordinary repairs necessary for the armories at Paterson, Jersey City, Newark and Camden, ...	9,370 30	23,257 00
For excavating and extraordinary repairs necessary for the armories at Paterson, Jersey City and Newark, ...	*3,634 89	3,634 89
For the purpose of carrying out the provisions of an act for the relief of the widows and infant children of John B. Marsh, Jacob S. Shibla and Anson Hale, citizens resident of the county of Monmouth, killed while in the employment of the State in the construction of the butts of the rifle range at the State camp grounds at Sea Girt, June 23d, 1902,...	7,500 00	7,500 00
	<u>\$150,941 28</u>	<u>\$184,041 89</u>

*Contract made under an appropriation of the previous year.

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TRENTON ARMORY.

	Amount Paid.	Appropriation.
For the purpose of erecting an armory in the city of Trenton, ...	\$50,000 00	\$50,000 00
For the purpose of erecting an armory in the city of Trenton, ...	**3,472 65	3,472 65
For the purpose of erecting an armory in the city of Trenton, ...	*49,081 57	49,081 57
	<u>\$102,554 22</u>	<u>\$102,554 22</u>

NAVAL RESERVE.

First Battalion—

	Amount Paid.	Appropriation.
In lieu of company allowances, ...	\$1,500 00	\$1,500 00
For Battalion headquarters, ...	300 00	300 00
For pay of shipkeeper, maintenance and expenses, ...	6,500 00	6,500 00
For pay and expenses of officers and men on annual cruise, ...	2,496 37	2,500 00

Second Battalion—

In lieu of company allowances, ...	1,500 00	1,500 00
For Battalion headquarters, ...	300 00	300 00
For pay of shipkeeper, maintenance and expenses, ...	4,500 00	4,500 00
For pay and expenses of officers and men on annual cruise, ...	1,500 00	1,500 00
	<u>\$18,596 37</u>	<u>\$18,600 00</u>

SPANISH-AMERICAN WAR.

	Amount Paid.	Appropriation.
For medals for Spanish-American War veterans, ...	\$205 00	\$250 00

*Contract made under an appropriation of the previous year.

**Contract made under an appropriation of 1902.

MONMOUTH BATTLE MONUMENT.

	Amount Paid.	Appropriation.
For the Commission having in charge the Monmouth Battle Monument and grounds, ...	<u>\$482 42</u>	<u>\$500 00</u>

TRENTON BATTLE MONUMENT.

	Amount Paid.	Appropriation.
For the Trenton Battle Monument Association, for the purpose of keeping said property in good condition and repair, ...	<u>\$500 00</u>	<u>\$500 00</u>

MONUMENT TO GENERAL ENOCH POOR.

	Amount Paid.	Appropriation.
For the purpose of carrying out the provisions of "An act relative to the erection of a monument to the memory of General Enoch Poor, a soldier of the revolution," approved March 7th, 1904, ...	<u>\$500 00</u>	<u>\$500 00</u>

WASHINGTON ASSOCIATION OF NEW JERSEY.

	Amount Paid.	Appropriation.
For the Trustees of the Washington Association of New Jersey, ...	<u>\$2,500 00</u>	<u>\$2,500 00</u>

HOME FOR DISABLED SOLDIERS AT KEARNY.

	Amount Paid.	Appropriation.
For support of the New Jersey Home for Disabled Soldiers, at Kearny, and for the chaplain thereof, ...	\$35,000 00	\$35,000 00
For the purchase of a burial plot, ...	<u>11,000 00</u>	<u>11,000 00</u>
	<u>\$46,000 00</u>	<u>\$46,000 00</u>

COMPTROLLER'S REPORT.

HOME FOR DISABLED SOLDIERS, SAILORS, MARINES AND
THEIR WIVES, AT VINELAND.

	Amount Paid.	Appropriation.
For the construction of extension to the buildings of the Home, ...	*\$22,768 32	\$22,768 32
For making three additional bedrooms, ...	*293 00	293 00
For salaries and expenses, ...	11,000 00	11,000 00
For furniture and appliances for new building, and furnishing sixty-six bedrooms complete, sitting-room, etc., ...	4,998 94	5,000 00
For additional allowance for extra work on extension to the buildings of the Home,....	2,497 32	2,500 00
For maintenance of widows, as provided by chapter 43, laws of 1903, ...	1,500 00	1,500 00
For making six new rooms in old building,....	600 00	600 00
For insurance on new building and contents,...	247 80	300 00
For one horse and repairs to carriage, ...	200 00	200 00
	<u>\$44,105 38</u>	<u>\$44,161 32</u>

PENSIONS.

	Amount Paid.	Appropriation.
To pensioners under special laws, ...	\$4,684 00	\$4,784 00
For allowance to Randolph F. Disbrow, a pensioner of this State, as commutation for two hands lost at Yorktown, Virginia, October 19th, 1881, ...	100 00	100 00
	<u>\$4,784 00</u>	<u>\$4,884 00</u>

STATE PRISON.

	Amount Paid.	Appropriation.
Salary of Principal Keeper, ...	\$3,500 00	\$3,500 00
Salary of Supervisor, ...	3,000 00	3,000 00
Salaries of Inspectors, ...	3,000 00	3,000 00
Salary of Teacher and Moral Instructor, ...	1,000 00	1,000 00
Salaries of Deputy Keepers and employes, ...	92,000 00	92,000 00
Maintenance of convicts, ...	109,988 46	110,000 00
Furniture, appliances and repairs, ...	8,972 47	10,000 00
Payments to discharged convicts, ...	2,000 00	2,000 00
	<u>\$223,460 93</u>	<u>\$224,500 00</u>

* Contract made under an appropriation of the previous year.

NEW JERSEY REFORMATORY.

	Amount Paid.	Appropriation.
Traveling and other official expenses of Commissioners, ...	\$553 68	\$1,000 00
Salary of Superintendent, ...	3,000 00	3,000 00
Salaries of subordinate officers and employes, ..	36,021 49	38,000 00
Maintenance of prisoners, ...	34,999 93	35,000 00
Furniture, appliances and repairs (including industrial departments), ...	9,999 56	10,000 00
For the completion of the new domestic building, including masonry, carpentry, painting, plumbing, electric wiring and lighting, kitchen furniture and fixtures and general furniture, ...	14,584 62	35,000 00
Payments to discharged inmates, ...	1,500 00	2,000 00
For live stock, implements, etc., ...	2,499 07	2,500 00
For fire insurance, ...	1,792 50	2,000 00
	<u>\$104,950 85</u>	<u>\$128,500 00</u>

STATE HOME FOR BOYS.

	Amount Paid.	Appropriation.
For balance of amount due for maintenance for quarter ending September 30th, 1903, ...	\$695 20	
For the Trustees for the per capita allowance for the support of the Home for the quarters ending—		
December 31st, 1903, ...	16,486 80	
March 31st, 1904, ...	16,866 80	
June 30th, 1904, ...	16,769 20	
September 30th, 1904, balance of appropriation, ..	15,182 00	
	<u>\$66,000 00</u>	<u>\$66,000 00</u>
Expenses of Trustees, ...	335 51	500 00
For a new water supply for the institution, ...	12,186 94	16,500 00
	<u>\$78,522 45</u>	<u>\$83,000 00</u>

COMPTROLLER'S REPORT.

STATE HOME FOR GIRLS.

	Amount Paid.	Appropriation.
For the Trustees for the per capita allowance for the support of, and necessary repairs to the Home for the quarters ending—		
December 31st, 1903, ...	\$6,447 45	
March 31st, 1904, ...	6,450 21	
June 30th, 1904, ...	6,384 58	
September 30th, 1904, ...	6,367 03	
For balance of special appropriation for 1904 for support and necessary repairs to Home,	1,350 73	
	\$27,000 00	\$27,000 00
Expenses of Trustees, ...	254 85	300 00
For new school books and appliances, ...	265 09	350 00
For the purchase of two horses, ...	400 00	400 00
For insurance, ...	413 13	510 00
For water-tank, repairs to the tower and rebuild- ing gas-house, ...	433 93	435 00
For painting buildings and tank tower, ...	453 25	500 00
	\$29,220 25	\$29,495 00

STATE BOARD OF ARBITRATION.

	Amount Paid.	Appropriation.
For members of the Board of Arbitration for salaries, ...	\$5,993 42	\$6,000 00
Salary of Secretary, ...	198 87	200 00
Blanks and stationery and other incidentals, ...	23 40	50 00
	\$6,215 69	\$6,250 00

BOARD OF FISH AND GAME COMMISSIONERS.

	Amount Paid.	Appropriation.
For the Fish and Game Wardens, including the Fish and Game Protector, for compensation,	\$15,600 00	\$15,600 00
For expenses of the Fish and Game Wardens and Fish and Game Protector, ...	5,100 00	5,100 00
For the purpose of stocking the waters of the State with food-fishes and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State, ...	4,000 00	4,000 00
For expenses of the Fish and Game Commis- sioners, ...	1,000 00	1,000 00
For printing game laws, license blanks, etc., ...	735 00	750 00
	\$26,435 00	\$26,450 00

STATE OYSTER COMMISSION (Delaware Bay, etc.).

	Amount Paid.	Appropriation.
For the better regulation and control of the taking, planting and cultivating of oysters on the lands lying under the tidal waters of the Delaware River, Delaware Bay, Maurice River Cove and Raritan Bay, in the State of New Jersey, ...	\$14,272 59	\$18,400 00
For the protection of the natural seed oyster grounds on lands lying under the tidal waters of the Delaware River and Delaware Bay, north of "southwest line," in the State of New Jersey, ...	1,999 95	2,000 00
Ellis D. Thompson, for balance due for services as supervising engineer in connection with the survey of oyster grounds in Maurice River Cove, to November 15th, 1900,.....	343 75	343 75
	<u>\$16,616 29</u>	<u>\$20,743 75</u>

STATE OYSTER COMMISSION (Riparian Grants).

	Amount Paid.	Appropriation.
For the purchase of riparian grants in Delaware Bay made to Benjamin F. Lee, October 4th, 1879, and to William W. Riley, April 14th, 1892, ...	<u>9,000 00</u>	<u>9,000 00</u>

OYSTER AND SHELL COMMISSION.

	Amount Paid.	Appropriation.
To promote the propagation and growth of seed oysters and to protect the natural oyster-seed grounds of this State, ...	\$9,996 74	\$10,000 00
For the preservation of clams, ...	1,866 70	2,000 00
For the purpose of carrying into effect the provisions of chapter 185, of the laws of 1900,..	286 67	300 00
	<u>\$12,150 11</u>	<u>\$12,300 00</u>

OYSTER COMMISSION FOR THE DISTRICT OF OCEAN COUNTY.

	Amount Paid.	Appropriation.
For the Commissioners, for salaries,.....	\$750 00	\$750 00
For the Superintendent, for salary,.....	1,000 00	1,000 00
For patrol service, ...	996 03	1,000 00
For survey of oyster grounds,.....	3,000 00	3,000 00
For incidental expenses, ...	483 45	600 00
For office rent, ...	50 00	50 00
	<u>\$6,279 48</u>	<u>\$6,400 00</u>

BUREAU OF SHELL FISHERIES.

	Amount Paid.	Appropriation.
For the Chief of the Bureau, for salary,.....	\$1,200 00	\$1,200 00
For blanks, stationery and other incidental expenses, ...	793 32	1,000 00
	<u>\$1,993 32</u>	<u>\$2,200 00</u>

OYSTER PROPAGATION.

	Amount Paid.	Appropriation.
For the Director of the Biological Department of the New Jersey Agricultural College Experiment Station at New Brunswick, to establish and maintain one or more stations for the scientific investigation of oyster propagation, ...	\$200 00	\$300 00

OYSTER INDUSTRY.

	Amount Paid.	Appropriation.
To Garfield Pancoast, for clerical assistance to Oyster Investigation Commission appointed under joint resolution No. 1, laws of 1902,...	\$150 00	\$150 00

STATE HOSPITALS.

	Amount Paid.	Appropriation.
<i>State Hospital at Trenton—</i>		
Maintenance of county patients, ...	\$97,511 71	\$100,000 00
Support and clothing of insane convicts, ...	11,123 57	12,000 00
Salaries of officers, ...	12,000 00	12,000 00
Support and clothing of indigent patients, ...	20,000 00	20,000 00
For additional allowance for support and clothing of indigent patients for the year 1903,...	1,459 78	1,459 78
Appraisement of personal property, ...	75 00	75 00
	<u>\$142,170 06</u>	<u>\$145,534 78</u>

<i>State Hospital at Morris Plains—</i>		
	Amount Paid.	Appropriation.
For laboratory, ...	*\$95 34	\$95 34
Maintenance of county patients, ...	115,666 57	118,664 00
Support and clothing of insane convicts, ...	17,545 72	18,720 00
Salaries of officers, ...	14,550 00	14,550 00
Support and clothing of indigent patients, ...	39,908 00	39,908 00
For additional allowance for support and clothing of indigent patients for the year 1903, ...	6,648 15	6,648 15
Appraisement of personal property, ...	75 00	75 00
For laundry building and machinery, ...	5,045 00	18,000 00
For a nurses' dwelling, ...	315 00	20,000 00
For elevator, ...	100 00	8,000 00
	<u>\$199,948 78</u>	<u>\$244,660 49</u>

For traveling expenses of the Managers—

State Hospital at Morris Plains, \$194 24		
State Hospital at Trenton, ... 405 76		
	600 00	600 00
For medical examination of insane convicts,....	140 00	300 00
For expenses in transferring insane convicts,...	56 75	200 00
State Hospital at Trenton (as above stated),...	142,170 06	145,534 78
	<u>\$342,915 59</u>	<u>\$391,295 27</u>

*Contract made under an appropriation of the previous year.

COUNTY LUNATIC ASYLUMS.

	Amount Paid.	Appropriation.
Essex County, ...	\$96,310 25	\$97,000 00
Hudson County, ...	57,556 00	60,000 00
Burlington County, ...	19,646 27	20,000 00
Camden County, ...	19,632 86	20,000 00
Cumberland County, ...	13,000 00	13,000 00
Atlantic County, ...	7,000 00	7,000 00
Passaic County, ...	4,191 14	4,500 00
Salem County, ...	1,598 85	2,200 00
Gloucester County, ...	1,040 00	1,400 00
	<u>\$219,975 37</u>	<u>\$225,100 00</u>

The number of patients in each of the State Hospitals and County Asylums, as shown by the last quarterly report, is:

County patients in State Hospital at Trenton, ...	984
Indigent patients in State Hospital at Trenton, ...	153
Insane convicts in State Hospital at Trenton, ...	44
County patients in State Hospital at Morris Plains, ...	1,180
Indigent patients in State Hospital at Morris Plains, ...	251
Insane convicts in State Hospital at Morris Plains, ...	70
Patients in Essex County Asylum, ...	982
" Hudson "	586
" Camden "	205
" Burlington "	152
" Cumberland "	137
" Atlantic "	76
" Passaic "	40
" Salem "	19
" Gloucester "	10
Total, ...	<u>4,889</u>

The amount paid by the State to each of the State Hospitals is \$2 per week for each county patient; \$3 per week and cost of clothing for each indigent patient, and \$5 per week for each insane convict. The County Asylums receive \$2 per week for each patient from the State.

BLIND AND FEEBLE MINDED.

The following statement shows the amount paid to each of the institutions, and the number of pupils cared for by them, respectively, as shown by the last quarterly report :

BLIND.

	Pupils.	Amount Paid.	Appropriation.
For clothing, maintenance, support and instruction of blind persons, inhabitants of this State,.....			\$11,300 00
New York Institution for the Blind, New York City (Clothing two years), ...	18	\$6,151 50	
Pennsylvania Institution for the Blind, at Philadelphia, Pa.,.....	15	4,665 24	
		<u>\$10,816 74</u>	<u>\$11,300 00</u>

FEEBLE-MINDED.

	Pupils.	Amount Paid.	Appropriation.
For clothing, maintenance, support and instruction of feeble-minded persons, inhabitants of this State,.....			\$60,500 00
New Jersey Home for Feeble-Minded Children, Vineland, ...	250	\$59,675 00	
Pennsylvania Training School for Feeble-Minded Children, at Elwyn, Pa., ...	3	825 00	
		<u>\$60,500 00</u>	<u>\$60,500 00</u>

	Pupils.	Amount Paid.	Appropriation.
For maintenance, support and instruction of feeble-minded women:			
Home for Care and Training of Feeble-Minded, at Vineland,.....	124	\$25,000 00	\$25,000 00
For the erection of a heating plant and laundry building, ...		*10,785 74	11,125' 75
For necessary alterations to the original building, repairs and improvements to same, ...		*6,592 00	7,802 25
For laundry and cooking equipments and fixtures, ...		*3,500 00	3,500 00

* Contract made under an appropriation of the previous year.

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	Pupils.	Amount Paid.	Appropriation.
For remodeling the several heating systems in the old and new buildings, ...		\$1,500 00	\$1,500 00
For general repairs to buildings and grounds, ...		800 00	800 00
For a hot water generator for the entire plant, ...		425 00	425 00
		<u>\$48,602 74</u>	<u>\$50,153 00</u>

SUMMARY.

	Amount Paid.
Blind, ...	\$10,816 74
Feeble-minded children, ...	60,500 00
Feeble-minded women, ...	48,602 74
	<u>\$119,919 48</u>

SANATORIUM FOR TUBERCULOUS DISEASES.

	Amount Paid.	Appropriation.
For the construction and completion of a sanatorium for tuberculous diseases, ...	<u>\$100,000 00</u>	<u>\$100,000 00</u>

VILLAGE FOR EPILEPTICS.

	Amount Paid.	Appropriation.
For construction and completion of a double cottage for women, ...	*\$17,912 46	\$18,158 86
For completing women's cottage, ...	*2,058 36	2,058 36
For erecting and completing a woman's building, ...	**100 00	100 00
Salary of Superintendent, ...	2,500 00	2,500 00
Salary of Steward, ...	1,000 00	1,000 00
Salary of Assistant Physician, ...	800 00	800 00
For maintenance, including fuel and light, ...	23,500 00	23,500 00
For the construction and completion of children's building, ...	10,028 55	46,500 00
For the construction and completion of a cottage for men, ...	7,994 50	18,000 00

*Contract made under an appropriation of the previous year.

**Contract made under an appropriation of 1902.

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	Amount Paid.	Appropriation.
For the construction and completion of a cottage for women, ...	\$7,205 29	\$18,000 00
For the construction and completion of a laundry, including fixtures and machinery, ...	398 79	12,000 00
For the completion of industrial building for men, ...	3,944 31	7,000 00
For furnishing cottages and other buildings, ...	3,145 52	3,150 00
For grading and improvement of grounds, ...	2,000 00	2,000 00
To R. W. Smith, for balance due on contracts of 1902, for building certain roads and furnishing and laying water pipe, etc., ...	1,533 09	1,533 09
For farm fertilizers, fences, drains, implements and supplies, ...	1,499 74	1,500 00
For telephone, ...	86 45	200 00
	<u>†\$85,717 06</u>	<u>\$158,010 31</u>

STATE BOARD OF CHILDREN'S GUARDIANS.

	Amount Paid.	Appropriation
For the State Board of Children's Guardians, for expenses, ...	<u>\$6,000 00</u>	<u>\$6,000 00</u>

STATE CHARITIES AID ASSOCIATION.

	Amount Paid.	Appropriation.
For expenses of the State Charities Aid Association, ...	<u>\$600 00</u>	<u>\$600 00</u>

LEGISLATURE.

	Amount Paid.	Appropriation.
Compensation of Senators and Members of the General Assembly, ...	\$40,833 32	\$40,833 32
Compensation of officers and employes of the Legislature, ...	30,150 00	30,150 00
Indexing the Journal of the Senate, and minutes of the executive sessions, minutes of the House of Assembly, and other incidental and contingent expenses of the Legislature,	22,867 68	22,875 00

† See Emergency.

COMPTROLLER'S REPORT.

	Amount Paid.	Appropriation.
Toilet and other necessary supplies for use at the Legislative session, ...	\$691 77	\$700 00
Stationery for use of the Legislature at the organization, ...	343 33	500 00
Manuals of the Legislature of New Jersey,....	2,000 00	2,000 00
	<u>\$96,886 10</u>	<u>\$97,058 32</u>

COLLATERAL INHERITANCE TAX.

	Amount Paid.	Appropriation.
For Surrogates' fees, appraisers' compensation and expenses, legal and other disbursements, pursuant to chapter 210 of the laws of 1894, ...	\$12,000 00	\$12,000 00

PRINTING.

	Amount Paid.	Appropriation.
Printing and binding public documents, ...	\$43,000 00	\$43,000 00
Printing and circulation of the laws, ...	6,613 64	8,500 00
Preparing index to session laws, ...	100 00	100 00
Compensation of expert printer, ...	600 00	600 00
	<u>\$50,313 64</u>	<u>\$52,200 00</u>

ADVERTISING.

	Amount Paid.	Appropriation.
For advertising proclamations issued by the Governor, notices of the Attorney-General in relation to the delinquent miscellaneous corporations, and notices of the Comptroller in regard to public printing, etc., ...	\$4,706 00	\$6,000 00

PRESERVATION OF RECORDS.

	Amount Paid.	Appropriation.
For the purpose of publishing and completing the early records of this State, known as "New Jersey Archives,"	\$3,496 00	\$3,500 00

REFUNDING TAXES ON EXEMPTED MISCELLANEOUS CORPORATIONS.

	Amount Paid.	Appropriation.
For taxes refunded as corrected and adjusted by the State Board of Assessors and tax erroneously paid, ...	\$374 27	\$500 00

WEATHER SERVICE.

	Amount Paid.	Appropriation.
For the continuance of weather stations and preparation, printing and distribution of reports, ...	\$993 19	\$1,000 00

FACTORIES AND WORKSHOPS, AND DEPARTMENT OF LABOR.

	Amount Paid.	Appropriation.
For the Inspector and six Deputy Inspectors of Factories and Workshops, for salaries,.....	\$8,459 40	\$8,500 00
For the necessary expenses incurred by the Inspector and his Deputies in the discharge of their duties, ...	3,312 92	3,500 00
For traveling expenses of seven Deputies, from April 1st to September 1st, 1904, ...	522 92	1,700 00
For traveling expenses of twelve Deputies, from September 1st to November 1st, 1904, ...	139 40	1,000 00
For salaries of clerks, ...	1,300 00	1,700 00
For salary of Miss Van Leer, from February 1st, to November 1st, 1904, ...	666 66	666 66
	<u>\$14,401 30</u>	<u>\$17,066 66</u>

BOARD OF PILOT COMMISSIONERS.

	Amount Paid.	Appropriation.
For expenses incurred by the Commissioners, pursuant to chapter 307 of the laws of 1895,	\$1,200 00	\$1,200 00

PUBLIC ROADS.

To the County Collectors for the permanent improvement of public roads in this State, being one-third of the amount expended by the counties, as follows:

	Amount Paid.	Appropriation.
Collector of Burlington County, ...	\$37,976 20	
“ Monmouth County, ...	32,898 78	
“ Mercer County, ...	32,335 31	
“ Morris County, ...	18,339 78	
“ Atlantic County, ...	16,371 93	
“ Middlesex County, ...	16,149 04	
“ Essex County, ...	14,701 12	
“ Somerset County, ...	13,336 39	
“ Ocean County, ...	11,893 83	
“ Cape May County, ...	9,033 86	
“ Camden County, ...	8,897 48	
“ Passaic County, ...	8,129 96	
“ Warren County, ...	7,943 54	
“ Cumberland County, ...	7,156 54	
“ Sussex County, ...	6,445 77	
“ Gloucester County, ...	4,733 34	
“ Salem County, ...	3,657 13	
	\$250,000 00	\$250,000 00
Salary of State Commissioner of Public Roads, ...	2,500 00	2,500 00
Compensation of Supervisor, ...	1,500 00	1,500 00
Traveling expenses of Supervisor, ...	454 60	500 00
Expenses for clerk hire, attorney and consulting engineer, fees, stationery and actual traveling expenses, ...	2,000 00	2,000 00
	\$256,454 60	\$256,500 00

PALISADES INTERSTATE PARK.

	Amount Paid.	Appropriation.
Expenses incurred by the Commissioners of the Palisades Interstate Park, ...	\$2,500 00	\$2,500 00

RIPARIAN COMMISSION.

	Amount Paid.	Appropriation.
Salaries of Riparian Commissioners, ...	\$6,000 00	\$6,000 00
Salaries and expenses incurred in the prosecution of the work of the Commissioners,.....	5,921 98	6,500 00
For expenses incurred in repairing the monuments marking the boundary line between the States of New York and New Jersey, pursuant to chapter 170, of the laws of 1891,	682 50	1,000 00
	<u>\$12,604 48</u>	<u>\$13,500 00</u>

STATE BOARD OF AGRICULTURE AND TUBERCULOSIS COMMISSION.

	Amount Paid.	Appropriation.
Payments made to the State Board of Agriculture, ...	\$6,000 00	\$6,000 00
For the State Board of Agriculture for the purpose of carrying out the provisions of an act to prevent the introduction into and the spread of injurious insects in New Jersey; to provide a method for compelling their destruction; to create the office of State Entomologist; to authorize inspection of nurseries, and to provide for certificates of inspection, ...	3,000 00	3,000 00
For expenses and payments by the State Tuberculosis Commission, ...	12,500 00	12,500 00
	<u>\$21,500 00</u>	<u>\$21,500 00</u>

STATE HORTICULTURAL SOCIETY.

	Amount Paid.	Appropriation.
To the Treasurer of the State Horticultural Society, ...	\$400 00	\$400 00

AGRICULTURAL EXPERIMENT STATION.

	Amount Paid.	Appropriation.
Salaries and expenses of the Agricultural Experiment Station, ...	\$17,500 00	\$17,500 00
Printing Bulletins of the Agricultural Experiment Station, ...	1,500 00	1,500 00
Expenses incurred in carrying out the provisions of "An act concerning the regulation of the sale of concentrated commercial feeding stuffs,"	3,000 00	3,000 00
For the purpose of carrying into effect "An act to provide for an investigation and report by the New Jersey Agricultural Experiment Station upon the mosquito problem, in its relation to the sanitary, agricultural and other interests of the State," approved April 3d, 1902, ...	4,000 00	4,000 00
	<u>\$26,000 00</u>	<u>\$26,000 00</u>

AGRICULTURAL COLLEGE FUND.

	Amount Paid.	Appropriation.
To the Treasurer of Rutgers College for interest on \$116,000.00, certificates of indebtedness of the State of New Jersey, due January 1st and July 1st, 1904, ...	\$5,800 00	\$5,800 00
	<u>\$5,800 00</u>	<u>\$5,800 00</u>

BOARD OF VISITORS TO THE AGRICULTURAL COLLEGE OF NEW JERSEY.

	Amount Paid.	Appropriation.
Personal expenses, ...	\$50 00	\$50 00
Advertising, ...	90 00	90 00
	<u>\$140 00</u>	<u>\$140 00</u>

STATE AGRICULTURAL COLLEGE.

	Amount Paid.	Appropriation.
To the Treasurer of Rutgers College, for the purpose of carrying into effect the provisions of "An act to provide for the establishment of a course in practical and scientific instruction in the art of clay-working and ceramics in the State Agricultural College," approved March 17th, 1902,.....	<u>\$2,500 00</u>	<u>\$2,500 00</u>

STATE SEWERAGE COMMISSION.

	Amount Paid.	Appropriation.
Salaries of Commissioners, ...	\$6,496 77	\$7,500 00
Salary of Secretary, ...	750 00	750 00
For rent and necessary expenses of the Commissioners, ...	759 83	2,000 00
	<u>\$8,006 60</u>	<u>\$10,250 00</u>

BODIES THROWN UPON SHORES OF THIS STATE BY SHIPWRECK.

	Amount Paid.	Appropriation.
For expenses incurred in connection with dead bodies found upon the shore of the Atlantic Ocean in Ocean County, ...	<u>\$2 34</u>	<u>\$100 00</u>

BURIAL GROUNDS.

	Amount Paid.	Appropriation.
For the purpose of marking, enclosing and suitably preserving burial grounds purchased by the State for the burial of dead bodies thrown upon the shores of this State by shipwreck, ...	*\$677 60	\$677 60
For the purpose of carrying out the provisions of "A further supplement to an act entitled 'An act for the purchase of grounds for the burial of dead bodies thrown upon the shores of this state by shipwreck,' approved April nineteenth, one thousand eight hundred and ninety-eight," approved March 22d, 1904, ...	<u>\$1,574 75</u>	<u>\$1,800 00</u>
	<u>\$2,252 35</u>	<u>\$2,477 60</u>

* Contract made under an appropriation of the previous year.

EMERGENCY.

	Amount Paid.	Appropriation.
Amount transferred from Emergency appropriation of 1903, upon the Governor's requisition dated July 2d, 1903, for payments under contracts made in 1903, for completing woman's cottage at Village for Epileptics, . .	*\$3,146 50	\$3,151 75
For the Governor, to enable him to meet any emergency requiring the expenditure of money not otherwise appropriated, ...	15,696 31	20,000 00
	<u>\$18,842 81</u>	<u>\$23,151 75</u>

VOTING MACHINES.

	Amount Paid.	Appropriation.
For expenses incurred by the State Board of Voting Machine Commissioners, ...	\$949 62	\$949 62

CONSTITUTIONAL AMENDMENTS.

	Amount Paid.	Appropriation.
To W. Roland Warrick, Clerk of Burlington County, for expenses in replacing corrected ballots for the special election on the amendments to the Constitution, ...	\$20 21	\$20 21

LOUISIANA PURCHASE EXPOSITION.

	Amount Paid.	Appropriation.
For the Board of Commissioners appointed to represent the State of New Jersey at the Louisiana Purchase Exposition, held in the City of St. Louis, Missouri, during the year 1904, ...	*\$18,654 04	\$19,803 90
For the Board of Commissioners appointed to represent the State of New Jersey at the Louisiana Purchase Exposition, held in the City of St. Louis, Missouri, during the year 1904, ...	34,004 44	70,000 00
	<u>\$52,658 48</u>	<u>\$89,803 90</u>

* Contract made under an appropriation of the previous year.

PORTRAITS.

	Amount Paid.	Appropriation.
For the purchase of portraits of Dr. John Whitherspoon, Francis Hopkinson, John Hart, Abraham Clark and Richard Stockton, citizens of the State of New Jersey, who were signers of the Declaration of Independence, ...	\$1,250 00	\$1,250 00
For the purpose of carrying into effect the provisions of joint resolution number three, providing for the purchase of portraits of the Governor and Ex-Governors of this State, ...	500 00	2,000 00
For the purchase of a portrait of the late Chief Justice Beasley, ...	550 00	550 00
	<u>\$2,300 00</u>	<u>\$3,800 00</u>

FOREST FIRES.

	Amount Paid.	Appropriation.
For the purpose of carrying into effect the provisions of "An act concerning forest fires and the prevention thereof," approved April 3d, 1902, ...	\$400 00	\$500 00

MORRIS CANAL COMMISSION.

	Amount Paid.	Appropriation.
For compensation of three commissioners, at \$2,500.00 each, ...	\$7,500 00	\$7,500 00
For compensation of Secretary, ...	300 00	300 00
For compensation of attorney of commission, ..	300 00	300 00
For printing report of commission, typewriting, stationery, postage, etc., ...	284 79	296 19
	<u>\$8,384 79</u>	<u>\$8,396 19</u>

COMPTROLLER'S REPORT.

TENEMENT HOUSE COMMISSION.

	Amount Paid.	Appropriation.
For expenses incurred by the Tenement House Commission, ...	\$2,908 24	\$2,908 24
For rent of offices, ...	695 04	750 00
For furnishing office, ...	450 99	500 00
For printing and stationery, ...	742 18	750 00
For clerical service and stenographer, ...	748 00	750 00
For architect's fees, ...	750 00	750 00
For ten inspectors, \$500 each, ...	4,057 15	5,000 00
For secretary and executive officer, for salaries, ...	1,250 00	1,250 00
	<u>\$11,601 60</u>	<u>\$12,658 24</u>

NORTHERN NEW JERSEY FLOOD COMMISSION.

	Amount Paid.	Appropriation.
For the payment of all claims and for all services rendered or to be rendered, pursuant to a concurrent resolution providing for the appointment by the Governor of five commissioners to examine into and report upon the best mode to eliminate the conditions which make the northern counties of this State especially susceptible to disastrous floods, passed at the legislative session of 1903, ...	\$10,000 00	\$10,000 00

CITY OF TRENTON.

	Amount Paid.	Appropriation.
To the city of Trenton, for sewer and pavement assessments on property belonging to the State in said city, ...	\$8,138 00	\$8,138 00

STATE BOARD OF EDUCATION.

	Amount Paid.	Appropriation.
For necessary expenses of the State Board of Education, ...	\$2,180 26	\$2,500 00
For procuring plans for school houses, ...	495 00	500 00
For supervising plans of new school houses, ...	375 00	1,000 00
To Everett Colby, a member of the State Board of Education, for balance due him for expenses incurred pursuant to joint resolution number two, Laws of 1902, ...	150 00	150 00
	<u>\$3,200 26</u>	<u>\$4,150 00</u>

SUPERINTENDENT OF PUBLIC INSTRUCTION.

	Amount Paid.	Appropriation.
Salary of State Superintendent of Public Instruction, ...	\$5,000 00	\$5,000 00
Salary of Assistant Superintendent and for clerical services, ...	8,487 50	8,500 00
Stationery and blanks, ...	5,499 36	6,500 00
Necessary incidental expenses incurred by the State Superintendent of Public Instruction in the performance of his official duties and for supervision of manual training, ...	2,377 82	2,500 00
	<u>\$21,364 68</u>	<u>\$22,500 00</u>

STATE NORMAL SCHOOL.

	Amount Paid.	Appropriation.
For support of the State Normal School, ...	\$50,000 00	\$50,000 00
For necessary repairs to the grounds, buildings and furniture, and for keeping the same insured, ...	3,500 00	3,500 00
For enlarging and repairing normal school boarding halls, ...	14,898 20	40,000 00
For repairs and improvements to the building and grounds of the State Normal School, ..	3,981 85	4,000 00
	<u>\$72,380 05</u>	<u>\$97,500 00</u>

INDUSTRIAL EDUCATION.

	Amount Paid.	Appropriation.
For payments to schools established for industrial education in the cities of Newark, Hoboken and Trenton, ...	\$15,000 00	\$15,000 00
For payments to schools for manual training..	49,920 08	50,000 00
	<u>\$64,920 08</u>	<u>\$65,000 00</u>

NEW JERSEY SCHOOL FOR THE DEAF.

	Amount Paid.	Appropriation.
For the New Jersey School for the Deaf, for the teaching, maintenance and clothing of pupils taught therein; for purchase and repair of furniture, school apparatus and other appliances; for making needed improvements and repairs in the buildings and grounds; for insurance thereof, and for maintaining the system of manual and industrial education in said school, ...	\$45,000 00	\$45,000 00

COUNTY SUPERINTENDENTS.

	Amount Paid.	Appropriation.
To County Superintendents of Schools, for salaries, ...	\$36,302 34	\$36,500 00

SCHOOL FOR COLORED YOUTH AT BORDENTOWN.

	Amount Paid.	Appropriation.
For the purpose of carrying into effect the provisions of "An act to provide suitable accommodations for the 'manual training and industrial school for colored youth,'" approved March 20th, 1902, ...	*\$457 58	\$457 58
For improvements and repairs to the buildings and grounds and for additional furniture,....	*564 33	564 33
For maintenance of the school, ...	5,000 00	5,000 00
For fitting up four rooms in the new building to be used as dormitories for the boys,.....	2,072 00	2,700 00
For providing beds, necessary washstands, bedding, etc., ...	499 60	500 00
For providing wash-rooms and other conveniences in the basement of the new building, and connecting same with the water-supply and gas, ...	847 50	850 00
	<u>\$9,441 01</u>	<u>\$10,071 91</u>

*Contract made under an appropriation of the previous year.

FREE SCHOOL LIBRARIES.

	Amount Paid.	Appropriation.
For the formation of libraries in the free public schools of this State, ...	<u>\$8,980 00</u>	<u>\$9,600 00</u>

TEACHERS' INSTITUTES.

	Amount Paid.	Appropriation.
For expenses of teachers' institutes, ...	<u>\$3,833 25</u>	<u>\$4,000 00</u>

SCHOOL FUND EXPENSES.

	Amount Paid.	Appropriation.
For necessary legal and other expenses incurred by or under the direction of the Trustees for the support of public schools, in the investment and protection of the school fund, and in the collection of the income thereof.....	<u>\$2,684 59</u>	<u>\$3,500 00</u>

FARNUM PREPARATORY SCHOOL.

	Amount Paid.	Appropriation.
For the support of the Farnum Preparatory School, at Beverly, ...	\$1,200 00	\$1,200 00
For repairs, improvements, furniture and apparatus, ...	<u>1,000 00</u>	<u>1,000 00</u>
	<u>\$2,200 00</u>	<u>\$2,200 00</u>

TEACHERS' LIBRARIES.

	Amount Paid.	Appropriation.
For the establishment of libraries for use of teachers, ...	<u>\$334 80</u>	<u>\$400 00</u>

STATE BOARD OF EXAMINERS.

For expenses incurred by the State Board of
Examiners and compensation for the person
appointed by the State Board of Education.

Amount Paid. Appropriation.

\$100 07 \$250 00

STATE SCHOOL TAX.

For the purpose of reducing the State School
Tax assessed for the year 1904, a sum equal
to 35 per centum of the entire amount
raised, ...

Amount Paid. Appropriation.

\$970,260 26 \$970,260 26

The State Board of Assessors have certified and reported to this department their valuations of railroad and canal property for the year 1904, and the taxes levied thereon and payable within the coming year, which shows a net increase in total tax over the previous year, as follows :

	Valuation.	State Tax.	Tax for Tax- ing Districts.	Total Tax.
1904, ...	\$233,349,827 00	\$1,166,749 13	\$441,522 48	\$1,608,271 61
1903, ...	227,195,115 00	1,135,975 60	428,334 01	1,564,309 61
Increase,...	<u>\$6,154,712 00</u>	<u>\$30,773 53</u>	<u>\$13,188 47</u>	<u>\$43,962 00</u>

There will also be apportioned to the various taxing districts the amount due from State tax, pursuant to Chapter 69, Laws of 1897.

The returns for 1904, as above stated, are subject to alterations by the State Board of Assessors upon review of their assessments.

SCHOOL FUND.

CONDITIONS AND TRANSACTIONS OF THE SCHOOL FUND FOR THE FISCAL YEAR
ENDING OCTOBER 31ST, 1904.

The assets of this fund at the close of the fiscal year ending October 31st, 1903, consisting of railroad and bank stock, State, city, county and township bonds, at par value, bonds of school districts, bonds and mortgages, principal of riparian leases and real estate at cost value amounted to, ...			\$4,281,971 31
Securities paid off during the year, ...	\$115,335 00		
Loss on sale of real estate, ...	1,000 00		
Riparian leases cancelled and principal sum reduced, ...	39,946 93		
Error in computation of amount to be granted to first survey in riparian lease of Water Front Improvement Company, executed by the Riparian Commissioners, dated January 29th, 1903,			
Original lease, ...	\$16,140 00		
Corrected lease, ...	10,865 40		
		5,274 60	
			161,556 53
			\$4,120,414 78
Investments made during the year, ...		182,000 00	
Capital sum of riparian leases effected during the year, ...		7,465 75	
Total amount of securities October 31st, 1904, ...	\$4,309,880 53		
Total amount of securities October 31st, 1903, ...	4,281,971 31		
Increase in School Fund Securities, ...	\$27,909 22		

SCHOOL FUND INVESTMENT.

Receipts.

Balance November 1st, 1903, ...	\$38,997 32
From securities paid off during the year, ...	115,335 00
" Riparian leases converted into grants by payment of principal sum, ...	39,946 93
" Grants of riparian lands, ...	35,922 59
" The Attorney-General, being balance in the hands of surviving members of the executive committee of Maurice River Cove and Delaware Bay Oyster Association, pursuant to section 8, chapter 108, laws of 1873 and joint resolution No. 2, laws of 1901, ...	1,723 84
	\$231,925 68

Disbursements.

Investments made during the year at par value:

Bonds of the City of Ocean City, ...	\$45,000 00	
Bonds of the City of Hoboken, ...	25,000 00	
Bonds of the County of Camden, ...	30,000 00	
Bonds of the City of Plainfield, ...	50,000 00	
Bonds of the Township of Overpeck, Bergen County, ...	16,000 00	
Bonds of the Town of West Orange, ...	16,000 00	
		182,000 00
Balance for investment, ...		\$49,925 68

Detailed statements of the receipts and disbursements of the School Fund during the fiscal year just closed will be found under their appropriate heads on the pages following:

INCOME OF SCHOOL FUND.

Receipts.

From rentals on riparian leases, ...	\$45,787 17	
“ Interest on bonds and mortgages, ...	22,572 09	
“ Rents on real estate, ...	1,387 50	
		\$69,746 76
<i>Interest on the following bonds:</i>		
From School Districts, ...	\$27,254 13	
“ City of Newark, ...	16,600 00	
“ City of Bayonne, ...	7,685 00	
“ Union county, ...	6,300 00	
“ Hudson county, ...	5,000 00	
“ City of Orange, ...	3,750 00	
“ City of Paterson, ...	3,000 00	
“ Town of West Hoboken, ...	2,750 00	
“ Town of Dover, ...	2,800 00	
“ Town of Keyport, ...	2,687 50	
“ City of New Brunswick, ...	600 00	
“ Town of Freehold, ...	2,581 24	
“ City of Jersey City, ...	2,490 00	
“ Mercer county, ...	1,975 00	
“ Borough of Rutherford, Bergen county, ..	2,680 00	
“ City of Atlantic City, ...	2,250 00	
“ Town of West New York, ...	2,220 00	
“ Town of Harrison, ...	2,100 00	

From City of Hoboken, ...	\$2,000 00	
" Borough of Vineland, Cumberland county, ...	2,000 00	
" Town of Kearny, ...	2,560 00	
" Township of East Orange, Essex county, ...	1,660 00	
" Franklin township, Essex county, ...	2,770 00	
" City of Passaic, ...	1,172 50	
" Borough of Glen Ridge, Essex county,...	950 00	
" Borough of Princeton, Mercer county,...	789 75	
" Borough of Hasbrouck Heights, Bergen county, ...	560 00	
" Town of Red Bank, ...	400 00	
" Borough of North Arlington, Bergen county, ...	200 00	
" Township of Kearny, Essex county, ...	150 00	
" Township of Union, Bergen county, ...	1,700 00	
" City of Summit, ...	1,600 00	
" Borough of Wallington, Bergen county,...	1,200 00	
" City of Trenton, ...	3,661 40	
" City of Ocean City, ...	1,400 00	
		\$119,506 52
From license to Elwood Brand for a dock on Shark river, Monmouth county, ...	\$60 00	
" License to New Jersey Shore Railroad Company to build its road over the lands of the State on Hudson river, in the counties of Hudson and Bergen, ...	400 00	
" License to construct a boardwalk along ocean front to the city of Ventnor in the county of Atlantic, ...	100 00	
		560 00
<i>Dividends on the following stocks:</i>		
From C. & A. R. R. and Transportation Co.,...	\$13,500 00	
" Trenton Banking Company, ...	1,100 00	
		14,650 00
From interest on deposits, ...		3,166 87
Total income of the School Fund, ...		\$207,630 15
From Loan to School Fund, ...		190,000 00
Balance on hand November 1st, 1903, ...		6,280 33
		\$403,910 48

Disbursements.

For Free Public Schools, ...	\$200,000 00	
" Premium and interest on bonds purchased for investment, ...	8,477 60	
" Account of Loan to School Fund, ...	190,000 00	
		398,477 60
Balance October 31st, 1904.		\$5,432 88

FREE PUBLIC SCHOOLS.

The sum of \$190,000.00 was transferred from the State Fund to the School Fund, to meet the deficiency in the appropriation for the support of Free Public Schools, pursuant to Chapter 96. Laws of 1900.

The sum of \$190,000.00 was returned, of which sum \$150,000.00 was the balance due at the close of the last fiscal year, leaving a balance due the State Fund from income of the School Fund of \$150,000.00.

The following statement shows the income of the School Fund and the disbursements therefrom during the years following:

Years.	Income.	Disbursements.
1884, ...	\$165,657 30.....	\$100,000 00
1885, ...	193,096 31.....	145,793 24
1886, ...	196,862 25.....	166,538 73
1887, ...	196,882 29.....	176,633 06
1888, ...	208,486 76.....	186,989 74
1889, ...	340,614 55.....	204,169 28
1890, ...	280,578 47.....	208,241 64
1891, ...	187,014 75.....	245,133 02
1892, ...	173,449 90.....	212,623 94
1893, ...	169,654 93.....	222,348 56
1894, ...	189,617 77.....	257,577 77
1895, ...	205,772 38.....	275,451 48
1896, ...	179,596 06.....	233,617 21
1897, ...	194,204 10.....	200,000 00
1898, ...	184,445 85.....	200,000 00
1899, ...	184,308 53.....	228,086 21
1900, ...	181,909 41.....	204,145 94
1901, ...	186,428 37.....	215,273 88
1902, ...	196,824 92.....	231,888 00
1903, ...	198,931 25.....	216,652 66
1904, ...	207,630 15.....	208,477 60

NOTE.—The investments made in the School Fund Securities are not included in the disbursements stated above.

The following schedule shows the investment and property of the School Fund at the present time:

Stocks and bonds—

One thousand shares of stock of C. & A. R. R. & Tr. Co., par value \$100, dividend paid by the Pennsylvania Railroad, 10 per cent., ... \$100,000 00

Three hundred and fifty-five shares of joint stock of the D. & R. C. and C. & A. R. R. & Tr. Co., par value \$100, dividend paid by the Pennsylvania Railroad, 10 per cent., ...	\$35,500 00
Two hundred and twenty shares Trenton Banking Company's stock, par value \$50, ...	11,000 00
Total, ...	<u>\$146,500 00</u>

Bonds—

Fifty City of Newark street improvement and sewer registered bonds, \$1,000 each, 4 per cent., ...	\$50,000 00
One hundred City of Newark tax registered bonds, \$1,000 each, 4 per cent., ...	100,000 00
One hundred and fifteen City of Newark intercepting sewer registered bonds, \$1,000 each, 4 per cent., ...	115,000 00
Eleven City of Newark street improvement and sewer registered bonds, \$10,000 each, 4 per cent., ...	110,000 00
Eight City of Newark street improvement and sewer registered bonds, \$5,000 each, 4 per cent., ...	40,000 00
Two Hudson County renewal war registered bonds, \$50,000 each, 5 per cent., ...	100,000 00
One City of Jersey City registered bond, 5 per cent., ...	40,000 00
Twenty-two township of East Orange sewer coupon bonds, \$500 each, 4 per cent., ...	11,000 00
Twenty-two County of Union special deficiency coupon bonds, \$1,000 each, 4 per cent., ...	22,000 00
Seventy-eight County of Union road coupon bonds, \$1,000 each, 4 per cent., ...	78,000 00
Forty County of Union road coupon bonds, \$1,000 each, 4 per cent., ...	40,000 00
Seventy-five Paterson renewal, Series I, coupon bonds, \$1,000 each, 4 per cent., ...	75,000 00
Fifteen Mercer County bridge coupon bonds, \$1,000 each, 5 per cent., ...	15,000 00
Twenty Mercer County bridge coupon bonds, \$500 each, 5 per cent., ...	10,000 00
Ten Mercer County Olden avenue bridge coupon bonds, \$1,000 each, 4 per cent., ...	10,000 00
Five City of Bayonne coupon bonds, \$1,000 each, 5 per cent., ..	5,000 00
Sixty-one City of Bayonne refunded assessment coupon bonds, \$1,000 each, 5 per cent., ...	61,000 00
Six City of Bayonne coupon bonds, \$1,000 each, 5 per cent., ...	6,000 00
Twenty-three City of Bayonne funded assessment coupon bonds, \$1,000 each, 5 per cent., ...	23,000 00
Thirteen City of Bayonne coupon bonds, \$500 each, 5 per cent., ..	6,500 00
Fifty-eight City of Bayonne twenty-year coupon bonds, \$1,000 each, 4½ per cent., ...	58,000 00
Fifteen County of Union road registered bonds, \$1,000 each, 4 per cent., ...	15,000 00

Forty-two Township of Franklin, Essex County, registered bonds, \$1,000 each, 4 per cent., ...	\$42,000 00
Fifty The Inhabitants of the Township of Franklin, Essex County, water extension registered bonds, \$100 each, 5 per cent., ...	5,000 00
Forty-two Township of Union, Bergen County, registered bonds \$1,000 each, 4 per cent., ...	\$42,000 00
One Township of Union, Bergen County, registered bond, 4 per cent., ...	500 00
Seven City of Jersey City forty-year coupon bonds, \$1,000 each, 7 per cent., ...	7,000 00
Four Town of Freehold water loan registered bonds, \$2,000 each, 4 per cent., ...	8,000 00
Fourteen Town of Freehold water loan registered bonds, \$2,000 each, 4 per cent., ...	28,000 00
Four Town of Freehold water loan registered bonds, \$1,500 each, 4 per cent., ...	6,000 00
Fifty Hoboken City coupon bonds of 1890, \$1,000 each, 4 per cent., ...	50,000 00
Nine Town of Freehold sewer loan registered bonds, \$1,500 each, 5 per cent., ...	13,500 00
One hundred and five Town of Keyport water loan coupon bonds, \$500 each, 5 per cent., ...	52,500 00
Twelve West Hoboken school registered coupon bonds \$1,000 each, 5 per cent., ...	12,000 00
Eight Town of Freehold sewer loan registered bonds, \$275 each, 5 per cent., ...	2,200 00
One Town of Freehold sewer loan registered bond, 5 per cent., ...	550 00
Two Township of Kearny, Hudson County, fire department registered bonds \$1,000 each, 5 per cent., ...	2,000 00
One Borough of Princeton sewer coupon bond, 4½ per cent. . .	16,900 00
Twenty-five Township of East Orange tax arrearage bonds, \$1,000 each, 4 per cent., ...	25,000 00
Seventy-five City of Orange sewer coupon bonds \$1,000 each, 5 per cent., ...	75,000 00
Fifty City of Atlantic City registered coupon paving bonds, \$1,000 each 4½ per cent., ...	50,000 00
Ten Borough of North Arlington Bergen County, road improvement coupon bonds of 1899, \$500 each, 4 per cent., . .	5,000 00
Fourteen Borough of Hasbrouck Heights, Bergen County, improvement coupon bonds, \$1,000 each, 4 per cent., ...	14,000 00
Fifty Town of West Hoboken street improvement coupon bonds, \$1,000 each, 4 per cent., ...	50,000 00
Two Town of Harrison, Hudson County, improvement bonds, \$1,000 each, 5 per cent., ...	2,000 00
Fifty-five Town of West New York outlet sewer coupon bonds, \$1,000 each, 4 per cent., ...	55,000 00
One Town of West New York outlet sewer coupon bond, 4 per cent., ...	500 00

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Fifty Town of Harrison renewal street improvement coupon bonds, \$1,000 each, 4 per cent., ...	\$50,000 00
Ten Town of Red Bank water loan coupon bonds, \$1,000 each, 4 per cent., ...	10,000 00
Fifty Borough of Vineland, Cumberland County, water coupon bonds, \$1,000 each, 4 per cent., ...	50,000 00
Sixty-four Town of Kearny funding bonds, \$1,000 each, 4 per cent., ...	64,000 00
Thirty-three City of Passaic coupon bonds of 1902, \$1,000 each, 3½ per cent., ...	33,000 00
Ninety-four Borough of Rutherford, Bergen County, gold funding bonds, \$500 each, 4 per cent., ...	47,000 00
Seventy Town of Dover water loan bonds, \$1,000 each, 4 per cent., ...	70,000 00
Twenty-three Borough of Glen Ridge, Essex County, funding bonds, \$1,000 each, 4 per cent., ...	23,000 00
Thirty Borough of Wallington, Bergen County, coupon water bonds, \$1,000 each, 4 per cent., ...	30,000 00
Forty City of Summit coupon sewer bonds, \$1,000 each, 4 per cent., ...	40,000 00
One City of Trenton registered re-paving bond, 4 per cent., ...	27,000 00
One City of Trenton registered pavement bond, 4 per cent., ...	64,535 00
Twenty Borough of Rutherford, Bergen County, street improvement bonds, \$1,000 each, 4 per cent., ...	20,000 00
Ninety City of Ocean City street paving and fire coupon gold bonds, \$500 each, 4 per cent., ...	45,000 00
Thirty Camden County building bonds, \$1,000 each, 4 per cent., ...	30,000 00
Sixteen Town of West Orange coupon sewer bonds, \$1,000 each, 4 per cent., ...	16,000 00
Total, ...	<u>\$2,174,685 00</u>

Bonds of the following New Jersey School Districts:

No. 90½, Monmouth County, ...	\$2,000 00
No. 85, Long Branch, ...	30,000 00
No. 31, Cape May County, ...	1,500 00
No. 40, Bergen County, ...	8,975 00
No. 3, Middlesex County, ...	400 00
No. 38, Passaic County, ...	1,500 00
No. 64, Bergen County, ...	1,000 00
No. 34, Mercer County, ...	10,000 00
No. 4, Essex County, ...	2,000 00
No. 10, Passaic County, ...	2,000 00
No. 40, Passaic County, ...	3,000 00
No. 10, Union County, ...	25,000 00
No. 10, Hudson County, ...	3,500 00

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No. 1, Bergen County, ...	\$3,000 00
No. 13, Mercer County, ...	600 00
No. 45, Cumberland County, ...	600 00
No. 19, Burlington County, ...	4,800 00
No. 41, Gloucester County, ...	5,000 00
Town of Nutley, Essex County, ...	20,000 00
Borough of Atlantic Highlands, Monmouth County, ...	30,000 00
Borough of Cape May Point, Cape May County, ...	1,200 00
Township of Belleville, Essex County, ...	4,360 00
Township of Centre, Camden County, ...	2,400 00
Township of Middletown, Monmouth County, ...	1,500 00
Township of Franklin, Gloucester County, ...	60 00
Township of Howell, Monmouth County, ...	2,000 00
Borough of Netcong, Morris County, ...	3,000 00
City of Egg Harbor, Atlantic County, ...	700 00
Borough of Wilbur, Mercer County, ...	8,500 00
Borough of Vailsburgh, Essex County, ...	3,000 00
Borough of Pompton Lakes, Passaic County, ...	500 00
Township of Hamilton, Mercer County, ...	6,000 00
Township of East Orange, Essex County, ...	29,000 00
East Orange, Essex County, ...	13,500 00
Township of Union, Bergen County, ...	10,500 00
Borough of Avalon, Cape May County, ...	4,000 00
Riverside, Burlington County, ...	3,000 00
City of Cape May, Cape May County, ...	3,000 00
Township of Bass River, Burlington County, ...	1,500 00
Township of Delran, Burlington County, ...	800 00
Borough of Point Pleasant Beach, Ocean County, ...	10,000 00
Borough of Westwood, Bergen County, ...	7,000 00
Borough of Undercliff, Bergen County, ...	8,000 00
City of Atlantic City, Atlantic County, ...	80,000 00
Township of Waterford, Camden County, ...	3,000 00
Township of Brick, Ocean County, ...	4,500 00
City of Passaic, Passaic County, ...	125,000 00
Borough of Rutherford, Bergen County, ...	49,570 00
Borough of Delford, Bergen County, ...	14,000 00
Borough of Wallington, Bergen County, ...	10,000 00
Township of Manchester, Passaic County, ...	6,000 00
Township of Little Falls, Passaic County, ...	18,000 00
Township of Verona, Essex County, ...	30,000 00
Borough of High Bridge, Hunterdon County, ...	22,700 00
City of Hoboken, Hudson County, ...	25,000 00
Township of Overpeck, Bergen County, ...	16,000 00
City of Plainfield, Union County, ...	50,000 00
Total, ...	<u>\$732,165 00</u>

BONDS AND MORTGAGES.

	Location of Mortgaged Property.	Amt. of Mortgage.
Allison, Thomas S., ...	Mercer, ...	\$2,500 00
Babcock, John F. and Gertrude A., ...	Middlesex, ...	1,500 00
Ballantine, Frank A., ...	Somerset, ...	3,000 00
Barbour, John, ...	Middlesex, ...	1,600 00
Bloomfield, Mary, ...	Middlesex, ...	1,500 00
Bogert, Andrew D., ...	Bergen, ...	6,300 00
Carlslake, David M., ...	Burlington, ...	1,000 00
Chew, Sinnickson, ...	Camden, ...	20,000 00
Conover, Alfred L., ...	Monmouth, ...	2,000 00
Conover, Frank B., ...	Monmouth, ...	5,000 00
Cook & Leigh, ...	Mercer, ...	14,000 00
Cook & Skirm, ...	Mercer, ...	3,000 00
Conine, William B., ...	Monmouth, ...	3,000 00
Creevy, Thomas, ...	Monmouth, ...	2,000 00
Davis, Isaac, ...	Mercer, ...	20,000 00
Denise, William T., ...	Monmouth, ...	11,000 00
Depue, Benjamin F., ...	Sussex, ...	1,100 00
Dippolt, Charles, ...	Mercer, ...	10,000 00
Dobbins, Joseph B., ...	Mercer, ...	4,000 00
Dolton, William, ...	Mercer, ...	6,000 00
Elison, Jane A. and Benjamin, ...	Middlesex, ...	6,000 00
Etruria Pottery Company, ...	Mercer, ...	20,000 00
Guest, Thomas, ...	Middlesex, ...	1,000 00
Haight, Charles, ...	Monmouth, ...	8,000 00
Haight, E. A. (T. Forman Taylor), ...	Monmouth, ...	5,000 00
Haussling, Jacob, ...	Essex, ...	7,500 00
Hendrickson, George F., ...	Monmouth, ...	2,000 00
Hendrickson, William B., ...	Monmouth, ...	3,000 00
Hewes & Phillips, ...	Essex, ...	35,000 00
Hood, John and Eden M., ...	Camden, ...	5,000 00
Howlett, Thomas R., ...	Mercer, ...	3,000 00
Huff, Tunis A., ...	Somerset, ...	1,300 00
Hurley, Timothy, ...	Monmouth, ...	2,000 00
Inman, George, ...	Monmouth, ...	2,000 00
Johnston, Mary F. and Emeline R., ...	Mercer, ...	2,200 00
Johnston, Robert S., ...	Monmouth, ...	7,000 00
Jones, Samuel W., ...	Monmouth, ...	5,500 00
Kugler, Jacob, ...	Mercer, ...	1,200 00
Lamb, John, ...	Monmouth, ...	1,000 00
Lippincott, Caroline H., ...	Burlington, ...	5,000 00
Lyon, John H., ...	Somerset, ...	6,462 00
Lyon, John H., ...	Somerset, ...	7,000 00
Manning, James C., ...	Mercer, ...	6,000 00
Marlett, Benjamin, ...	Mercer, ...	4,000 00
Marshall, Laura C., ...	Mercer, ...	7,000 00

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	Location of Mortgaged Property.	Amt. of Mortgage.
McChesney, Angeline, ...	Somerset, ...	\$1,900 00
McClurg, Peter K., ...	Mercer, ...	3,000 00
McDowell, Jennie K., ...	Somerset, ...	2,900 00
Neilson, Theodore G., ...	Middlesex, ...	5,000 00
Norton, Daniel D., ...	Monmouth, ...	8,000 00
Patterson, Charles W., ...	Monmouth, ...	1,400 00
Perrine, Lewis, ...	Mercer, ...	3,000 00
Probasco, J. Holmes, ...	Monmouth, ...	700 00
Reckless, Anthony, ...	Monmouth, ...	5,400 00
Richardson, Joseph B., ...	Mercer, ...	12,000 00
Riggs, Julia E., ...	Somerset, ...	3,500 00
Rutherford, John (A. Ely), ...	Sussex, ...	6,000 00
Sauer, Mary T. and J. S., ...	Union, ...	7,500 00
Schenck, Austin P., ...	Monmouth, ...	3,000 00
Schwartz, John G., ...	Somerset, ...	2,500 00
Second Pres. Church, New Brunswick, ...	Middlesex, ...	3,000 00
Seeley, Edwin C., ...	Mercer, ...	1,000 00
Smalley, Charles W., ...	Middlesex, ...	2,000 00
Smalley, Isaac, ...	Middlesex, ...	925 00
Smith, Abigail B., and heirs, ...	Mercer, ...	2,500 00
Smith, Sarah B., ...	Mercer, ...	2,000 00
Smock, Milton, ...	Monmouth, ...	5,000 00
Smyth, George W. and W., ...	Mercer, ...	2,400 00
Stiles, William, ...	Union, ...	3,000 00
Stockton, Bayard, and others, ...	Mercer, ...	4,750 00
Stoll, Robert P., ...	Mercer, ...	5,000 00
Sweeney, Michael, ...	Mercer, ...	2,600 00
Taylor, William J. C., ...	Monmouth, ...	12,000 00
Thiers, Chas. R. (J. F. McIntyre), ...	Middlesex, ...	4,000 00
Tischler, Max, et als., ...	Middlesex, ...	600 00
Trimble, Mary J., ...	Essex, ...	6,500 00
Valentine, Robert N., ...	Middlesex, ...	4,300 00
Venett, John H., ...	Middlesex, ...	4,000 00
Watson, John, ...	Passaic, ...	20,000 00
Wells, James E., ...	Monmouth, ...	4,000 00
West Jersey Marl & Transportation Co., ...	Gloucester, ...	7,000 00
Wikoff & Bergen, ...	Mercer, ...	1,500 00
Wilson, Hercules M., ...	Essex, ...	3,000 00
Woolman, Levi B., ...	Burlington, ...	300 00
Yard, Alexander A., ...	Monmouth, ...	2,000 00
Total, ...		<u>\$440,837 00</u>

Real estate bought in under foreclosure proceedings and now the property of the Fund:

	Location.	Amt. of Loan
Hoagland, Nathan, ...	Warren County, ...	\$9,950 00
Campbell, Charles A., ...	Middlesex County, ...	8,000 00
Fay, Julius A., ...	Union County, ...	8,000 00
		\$25,950 00

Real estate transferred from Sinking Fund, pursuant to Chapter 187, Laws of 1903:

Crowell property, ...	Union County, ...	\$17,973 63
Gayle property, ...	Hudson County, ...	14,880 81
Conover property, ...	Middlesex County, ..	13,902 88
Woodward farm, ...	Monmouth County, ..	11,269 99
Conover property, ...	Monmouth County, ..	5,884 55
Stewart property, ...	Bergen County, ...	4,557 63
Jaques property, ...	Union County, ...	3,384 09
		71,853 58
Total, ...		\$97,803 58

Real estate known as the Henry L. Otterson property, located in the County of Monmouth, upon which a loan of \$5,000.00 had been made in the year 1859, and subsequently bought in by the State, under foreclosure proceedings, was sold during the year at a loss of \$1,000.00.

RIPARIAN LEASES—SEVEN PER CENT.

	County.	Principal Sum.
Adams, George S., ...	Monmouth, ...	\$350 92
American Lucol Co., ...	Middlesex, ...	1,290 00
Annet, James, and others, ...	Bergen, ...	7,860 00
Annet, James, and others, ...	Bergen, ...	10,825 00
Atkins, James M., ...	Monmouth, ...	155 00
Ayres, Chester D., ...	Hudson, ...	765 60
Baker, Philip P., Latimer R. Baker and Henry B. Bradford, ...	Cape May, ...	1,618 75
Balbach, Edward, Jr., ...	Essex, ...	1,352 40
Barrett, Catharine, ...	Burlington, ...	425 00
Barton, Charles, ...	Atlantic, ...	58 52
Berkeley Land and Improvement Co., ...	Ocean, ...	1,977 00
Binns, James, ...	Hudson, ...	3,428 57
Bliss, Margaret E., ...	Hudson, ...	638 20
Bradley, James A., ...	Monmouth, ...	8,295 72
Bradley, James A., ...	Monmouth, ...	3,312 75
Brown, Charles A., and John Fleming, ...	Bergen, ...	4,074 80
Buel, Arthur, ...	Middlesex, ...	681 70
Bulls' Ferry Land Co., ...	Hudson, ...	2,732 00
Camden, City of, ...	Camden, ...	668 00
Casler, John P., ...	Monmouth, ...	70 00
Carpenter, Aaron A. and George W., ...	Bergen, ...	7,842 00
Clarke, Frederick, ...	Atlantic, ...	750 00
Clark, Roderick A., and others, ...	Ocean, ...	214 00
Coe, George S., ...	Bergen, ...	1,076 67
Coffin, Edward H., ...	Bergen, ...	2,349 70
Cook, Louisa D., ...	Hudson, ...	2,296 30
Cone, Jonathan, ...	Cape May, ...	272 40
Courter, Albert C., & Co., ...	Essex, ...	4,929 00
Currie, Mungo J. and James, executors, ...	Hudson, ...	935 00
Curtis, Edward C., ...	Monmouth, ...	1,207 50
Daimler Manufacturing Co., ...	Hudson, ...	1,147 50
Daly, Myrtilla H., ...	Hudson, ...	3,984 85
Dana, William B., ...	Bergen, ...	640 00
Dashiell, W. W., ...	Hudson, ...	526 60
Day, James, ...	Bergen, ...	200 00
Dederer, Martha M., ...	Monmouth, ...	152 70
Denning, John, ...	Burlington, ...	166 66
Denning, Helen T., ...	Burlington, ...	160 70
Dobbins, Murrell, ...	Burlington, ...	776 50
Donnell, Redmond D., ...	Hudson, ...	5,875 00
Duer, Sarah G., and others, ...	Hudson, ...	17,690 50
Dulty, William, Jr., ...	Burlington, ...	685 71
Dunn, Margaret A., ...	Monmouth, ...	43 50
English, Abbie L., ...	Hudson, ...	638 10
Fairchild, William S., ...	Essex, ...	1,200 00

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	County.	Principal Sum.
Field, Edwin, ...	Monmouth, ...	\$235 00
Gaynor, John, ...	Salem, ...	314 39
Gorham & Dickerman, ...	Bergen, ...	7,825 00
Gregory, John H., ...	Middlesex, ...	808 00
Gunther, Charles B., and others, ...	Hudson, ...	5,000 00
Hare, Nathaniel D., ...	Hudson, ...	664 50
Heppinstiel, John G., ...	Burlington, ...	99 20
Hildreth, David M., ...	Monmouth, ...	3,943 50
Holly Beach City Improvement Co., ...	Cape May, ...	1,175 00
Imbrie, Catharine V. R., and others, ...	Hudson, ...	1,406 85
Jewett, Hugh J. (Trustee), ...	Hudson, ...	103,191 50
Jones, Enos F., ...	Hudson, ...	638 10
Jones, John M., ...	Hudson, ...	3,050 00
Jones, John M., ...	Hudson, ...	1,310 00
Jones, John M., ...	Hudson, ...	1,031 60
Joralemon, Jesse, ...	Bergen, ...	600 00
King, Archibald Gracie, ...	Hudson, ...	17,690 50
King, Caroline, ...	Hudson, ...	17,690 50
Kissam, Benjamin T., ...	Hudson, ...	750 00
Knapp, Charles, ...	Burlington, ...	99 20
Knickerbocker Sugar Refining Co., ...	Bergen, ...	34,491 00
Knickerbocker Sugar Refining Co., ...	Bergen, ...	22,994 00
Kuser, Anthony R., ...	Mercer, ...	578 45
Lake, James E., ...	Cape May, ...	525 00
Lake, James E., ...	Cape May, ...	805 50
Lake, S. Wesley, ...	Cape May, ...	1,044 50
Lake, S. Wesley, ...	Cape May, ...	600 00
Leiger, Adele H., ...	Monmouth, ...	123 14
Leiger, Adele H., ...	Camden, ...	339 00
Long Branch Ocean Pier Co., ...	Monmouth, ...	598 00
Lloyd, Richard, ...	Burlington, ...	330 00
MacDonald, John H., ...	Hudson, ...	3,045 50
Maxwell, Gifford J., ...	Camden, ...	1,000 00
Meeks, John, ...	Hudson, ...	54,125 00
Meredith, Sarah E., ...	Union, ...	3,538 33
Meadow Yacht Club, ...	Monmouth, ...	168 00
Miller, Seth, ...	Cape May, ...	87 75
Moore, Benjamin & Co., ...	Middlesex, ...	4,500 00
Moore, Lillian C., ...	Monmouth, ...	109 85
Morris & Cummings Dredging Co., ...	Hudson, ...	60,480 00
Morris & Cummings Dredging Co., ...	Hudson, ...	12,690 00
Munn, Joseph L., ...	Essex, ...	2,300 00
New Brunswick Land Co., ...	Ocean, ...	1,800 00
New York, Lake Erie and Western Dock and Improvement Company, ...	Hudson, ...	24,722 00
New York, Susquehanna and Western R. R. Company, ...	Bergen, ...	74,816 00
Norberry Heath, ...	Cape May, ...	138 60

	County.	Principal Sum.
Ocean Beach Association, ...	Monmouth, ...	\$2,359 81
Ocean City Association, ...	Cape May, ...	1,047 93
Ocean City Association, ...	Cape May, ...	3,213 55
Ocean City Association, ...	Cape May, ...	14,850 00
Oigg, Henry, ...	Burlington, ...	925 00
Palen, Emily M., ...	Monmouth, ...	68 75
Peabody, Charlotte A., ...	Monmouth, ...	120 00
Phelps & Coe, ...	Bergen, ...	2,060 00
Phelps, John J., ...	Bergen, ...	2,144 60
Pierce, George W., ...	Ocean, ...	60 43
Pierce, Ashley B., ...	Ocean, ...	60 43
Point Breeze Ferry and Imp. Co., ...	Hudson, ...	18,000 00
Point Breeze Ferry and Imp. Co., ...	Hudson, ...	12,550 00
Record, George L., and others, ...	Hudson, ...	3,608 50
Reeder, Charles, ...	Burlington, ...	750 00
Reeve, Augustus, ...	Camden, ...	2,741 20
Reeve, C. B., ...	Cape May, ...	237 60
Riley, Mary F., and others, ...	Burlington, ...	1,771 50
Riverside and Fort Lee Ferry Co., ...	Bergen, ...	9,110 00
Riverside and Fort Lee Ferry Co., ...	Bergen, ...	3,080 00
Ross, Evaline B., ...	Cape May, ...	43 80
Schram, Louis B., ...	Monmouth, ...	1,068 75
Sea Grove Association, ...	Cape May, ...	1,450 00
Schenck, Susan A., ...	Monmouth, ...	903 50
Scheible, Sarah E., ...	Monmouth, ...	91 75
Schellinger, James H., ...	Cape May, ...	200 25
Sculthorpe, Charles, ...	Monmouth, ...	57 75
Simpson, R. A., ...	Cape May, ...	1,822 50
Staken, Maria, ...	Monmouth, ...	812 50
Steele, David W., ...	Burlington, ...	150 83
Stevens, Harry K., ...	Bergen, ...	4,332 71
Stratton, Frank M., ...	Bergen, ...	600 00
Swanton, William, ...	Monmouth, ...	800 00
Thompson, Angelina, ...	Burlington, ...	750 00
Thompson, William J., ...	Camden, ...	8,295 00
Thompson, William J., ...	Gloucester, ...	7,815 00
Trenton Hygeian Ice Company, ...	Mercer, ...	578 45
Treanor, John A., ...	Bergen, ...	3,052 50
Tublar Transit Co., ...	Union, ...	500 00
Tyson, Washington L., ...	Monmouth, ...	1,200 00
Van Buskirk, Dewitt, and others, ...	Hudson, ...	3,142 50
Van Sant, Joseph L., ...	Burlington, ...	1,800 00
Van Sant, Joseph L., and others, ...	Burlington, ...	928 50
Van Sant, Joseph L., and others, ...	Burlington, ...	100 00
Ward, Charles H. (Trustee), ...	Monmouth, ...	575 00
Ward, Mary M., ...	Monmouth, ...	1,480 00
Westrays Point Land and Imp Co., ...	Ocean, ...	2,347 12
West, Nicholas E., ...	Monmouth, ...	486 00

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	County.	Principal Sum.
Wheeler, Jane V. P., ...	Hudson.	\$7,345 00
Whilden, Jane G., ...	Cape May, ...	500 00
Whitehead, M. E., ...	Middlesex, ...	400 00
Wildwood Beach Improvement Co.,...	Cape May, ...	918 00
Williams, Charles F., et als., ...	Hudson, ...	690 00
Wood, Martha R., ...	Cumberland, ...	1,514 96
Yard, Joseph B. and William S., ...	Monmouth, ...	114 00
Youmans, Edgar W., ...	Bergen, ...	725 00
Zusi, Edward, ...	Essex, ...	1,726 00
Total, ...		<u>\$717,889 95</u>

RECAPITULATION.

City, county and township bonds at par value, ...	\$2,174,685 00
Principal of riparian leases, ...	717,889 95
Bonds of school districts, ...	732,165 00
Bonds and mortgages, ...	440,837 00
Railroad and bank stock at par value, ...	146,500 00
Real estate at cost value, ...	97,803 58
	<u>\$4,309,880 53</u>
Balance on hand for investment, October 31st, 1904, ...	49,925 68
Total, ...	<u>\$4,359,806 21</u>

In addition to the above there was due and unpaid October 31, 1904:

Rents on riparian leases, ...	\$97,502 64
Interest on bonds and mortgages, ...	1,440 00
	<u>\$98,942 64</u>

The following table shows the increase in the securities of the School Fund for the year 1904 over the year 1903:

	1903.	1904.	Decrease.	Increase.
City, county and township bonds, at par value, ...	\$2,135,760 00	\$2,174,685 00	.....	\$38,925 00
Principal of riparian leases, ...	755,645 73	717,889 95	\$37,755 78	.....
Bonds and mortgages..	464,687 00	440,837 00	23,850 00	.....
Bonds of school districts,	676,575 00	732,165 00	.....	55,590 00
Railroad and bank stock at par value, ...	146,500 00	146,500 00	.....	.....
Real estate at cost value,	102,803 58	97,803 58	5,000 00	.....
	<u>\$4,281,971 31</u>	<u>\$4,309,880 53</u>	<u>\$66,605 78</u>	<u>\$94,515 00</u>
Decrease, ...				66,605 78
Net increase, ...				<u>\$27,909 22</u>
Increase in School Fund securities over 1903, ...				\$27,909 22
Increase in cash balance on hand for investment over 1903, ...				10,928 36
Total increase in property of the fund (securities and cash balance on hand October 31st, 1904) over the previous year, ...				<u>\$38,837 58</u>

STATE SCHOOL TAX.

SCHOOL TAX OF 1903.

The school tax of 1903, levied in the year 1902 upon the taxable property of \$952,560,540.00 (as shown in the assessors' valuations hereafter stated), amounted to \$2,619,541.48, less \$916,839.52 appropriated from the State Fund for the purpose of reducing the tax, being thirty-five per centum of the entire amount raised, leaving the net amount of tax \$1,702,701.96.

This amount was paid during the year just closed by the several counties in the State, and as soon as received ninety per centum of the amount paid by each county was repaid, and ten per centum, constituting the Reserve Fund, was distributed in accordance with the apportionment made by the State Board of Education.

The amounts received and the amounts paid to the respective counties will be found in the following table:

Counties.	School Tax of 1903 Received.	Amount Paid to Counties.
Atlantic, ...	\$51,806 66	\$51,806 66
Bergen, ...	76,997 45	76,997 45
Burlington, ...	39,433 99	39,433 99
Camden, ...	75,226 32	75,226 32
Cape May, ...	15,122 25	15,122 25
Cumberland, ...	31,138 25	34,138 25
Essex, ...	411,477 62	405,827 62
Gloucester, ...	26,402 88	26,402 88
Hudson, ...	323,226 28	323,226 28
Hunterdon, ...	31,558 88	31,558 88
Mercer, ...	84,691 48	84,191 48
Middlesex, ...	51,721 57	51,721 57
Monmouth, ...	89,293 40	89,293 40
Morris, ...	51,319 76	51,319 76
Ocean, ...	16,656 29	19,806 29
Passaic, ...	127,539 61	127,539 61
Salem, ...	24,913 17	24,913 17
Somerset, ...	33,712 57	33,712 57
Sussex, ...	26,653 63	26,653 63
Union, ...	80,919 05	80,919 05
Warren, ...	32,890 85	32,890 85
	<u>\$1,702,701 96</u>	<u>\$1,702,701 96</u>

SCHOOL TAX OF 1904.

The school tax of 1904 was levied at a sum equal to two and three-fourths mills on each dollar of valuation of the taxable real and personal property in the State as exhibited by the last abstract of ratables from the several counties made out by the several boards of assessors and filed in this office. The amount of tax was \$2,772,172.18, less \$970,260.26 appropriated from the State Fund for the purpose of reducing the tax, being thirty-five per centum of the entire amount to be raised. The amount of taxable property upon which this tax was levied was \$1,008,062,612.70, and the following statement shows the amount of taxable property returned by each county, the appropriation from the State Fund and the amount of tax which each county will be required to pay:

County.	Valuation of 1903.	School Tax of 1904.	Less 35%.	Amt. to be Paid
Atlantic, ...	\$53,456,611 00	\$147,005 68	\$51,451 99	\$95,553 69
Bergen, ...	44,185,940 00	121,511 33	42,528 97	78,982 36
Burlington, ...	22,255,723 00	61,203 24	21,421 13	39,782 11
Camden, ...	46,672,767 00	128,350 11	44,922 54	83,427 57
Cape May, ...	8,818,000 00	24,249 50	8,487 32	15,762 18
Cumberland, ...	17,574,000 00	48,328 50	16,914 97	31,413 53
Essex, ...	237,172,475 00	652,224 31	228,278 51	423,945 80
Gloucester, ...	15,074,924 00	41,456 04	14,509 61	26,946 43
Hudson, ...	186,039,900 70	511,609 73	179,063 41	332,546 32
Hunterdon, ...	17,727,895 00	48,751 71	17,063 10	31,688 61
Mercer, ...	49,228,664 00	135,378 83	47,382 59	87,996 24
Middlesex, ...	32,908,792 00	90,499 18	31,674 71	58,824 47
Monmouth, ...	51,020,169 00	140,305 46	49,106 91	91,198 55
Morris, ...	29,207,723 00	80,321 24	28,112 43	52,208 81
Ocean, ...	9,551,646 00	26,267 02	9,193 46	17,073 56
Passaic, ...	73,798,023 00	202,944 56	71,030 60	131,913 96
Salem, ...	13,979,520 00	38,443 68	13,455 29	24,988 39
Somerset, ...	18,962,037 00	52,145 60	18,250 96	33,894 64
Sussex, ...	14,859,294 00	40,863 06	14,302 07	26,560 99
Union, ...	47,106,200 00	129,542 05	45,339 72	84,202 33
Warren, ...	18,462,309 00	50,771 35	17,769 97	33,001 38
	<u>\$1,008,062,612 70</u>	<u>\$2,772,172 18</u>	<u>\$970,260 26</u>	<u>\$1,801,911 92</u>

The law requires every County Collector to pay to the State Treasurer the quota of the State School Tax from his county

on or before the twentieth day of January next after the assessment thereof, and as soon as it is received ninety (90) per centum of the amount paid by each county will be repaid.

The remainder, constituting the Reserve Fund, and amounting to \$180,191.19, has been apportioned by the State Board of Education, and will be paid as follows:

Atlantic, ...	\$2,955 37
Bergen, ...	7,898 24
Burlington, ...	4,678 21
Camden, ...	8,342 76,
Cape May, ...	1,576 22
Cumberland, ...	7,591 35
Essex, ...	40,394 58
Gloucester, ...	2,694 64
Hudson, ...	33,254 63
Hunterdon, ...	3,168 86
Mercer, ...	8,799 62
Middlesex, ...	5,882 45
Monmouth, ...	9,119 85
Morris, ...	5,220 88
Ocean, ...	5,157 36
Passaic, ...	13,191 40
Salem, ...	2,498 84
Somerset, ...	3,389 46
Sussex, ...	2,656 10
Union, ...	8,420 23
Warren, ...	3,300 14
	\$180,191 19

Sixteen counties, namely, Bergen, Camden, Cape May, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Morris, Passaic, Salem, Somerset, Sussex, Union and Warren, will receive from the Reserve Fund the same amounts which they will respectively be required to contribute to it.

The counties in which the amount of tax to be raised exceeds the amount which they will receive in distribution, and the amounts of such excess in each case, are as follows:

Atlantic, ...	\$6,600 00
Essex, ...	2,000 00
	\$8,600 00

The sums thus drawn from the above-named counties were apportioned to three other counties, which, by this operation, will receive from the proceeds of the tax a greater amount respectively than they will be obliged to pay.

The counties and the amounts by which each will be benefitted are :

Burlington, ...	\$700 00
Cumberland, ...	4,450 00
Ocean, ...	3,450 00
	\$8,600 00

The annual appropriation of \$200,000.00, payable out of the income of the School Fund, has been apportioned by the Superintendent of Public Instruction, according to the following table :

Counties.	Amounts.
Atlantic, ...	\$5,037 12
Bergen, ...	10,440 99
Burlington, ...	4,873 39
Camden, ...	10,326 16
Cape May, ...	1,577 84
Cumberland, ...	5,543 80
Essex, ...	40,486 35
Gloucester, ...	3,268 18
Hudson, ...	41,640 98
Hunterdon, ...	3,131 24
Mercer, ...	8,688 23
Middlesex, ...	7,757 58
Monmouth, ...	8,839 17
Morris, ...	6,392 70
Ocean, ...	2,201 35
Passaic, ...	17,309 53
Salem, ...	2,746 66
Somerset, ...	3,186 87
Sussex, ...	2,510 79
Union, ...	9,862 69
Warren, ...	4,178 38
	\$200,000 00

ABSTRACT OF RATABLES.

The law requires returns to be made to this department annually of the taxable property in the several counties as assessed for school and local purposes. The returns of 1903, upon which

the school tax for 1904 was levied, are presented herewith, as well as the returns for 1904, upon which will be levied the school tax for the year 1905.

The valuations in 1904 show an increase over those of 1903 of \$47,316,410.95.

Counties.	Valuation of 1903.	Valuation of 1904.	Increase.	Decrease.
Atlantic, ...	\$53,456,611 00	\$54,768,123 00	\$1,311,512 00	.....
Bergen, ...	44,185,940 00	46,704,264 00	2,518,324 00	.....
Burlington, ..	22,255,723 00	23,620,111 00	1,364,388 00	.....
Camden, ...	46,672,767 00	48,952,914 00	2,280,147 00	.....
Cape May, ..	8,818,000 00	9,990,000 00	1,172,000 00	.....
Cumberland, ..	17,574,000 00	18,074,000 00	500,000 00	.....
Essex, ...	237,172,475 00	245,671,200 00	8,498,725 00	.....
Gloucester, ..	15,074,924 00	15,858,978 00	784,054 00	.....
Hudson, ...	186,039,900 70	196,436,982 65	10,397,081 95	.....
Hunterdon, ..	17,727,895 00	18,012,804 00	284,909 00	.....
Mercer, ...	49,228,664 00	54,114,485 00	4,885,821 00	.....
Middlesex, ..	32,908,792 00	34,647,650 00	1,738,858 00	.....
Monmouth, ..	51,020,169 00	56,127,070 00	5,106,901 00	.....
Morris, ...	29,207,723 00	30,475,205 00	1,267,482 00	.....
Ocean, ...	9,551,646 00	9,990,001 00	438,355 00	.....
Passaic, ...	73,798,023 00	76,752,626 00	2,954,603 00	.....
Salem, ...	13,979,520 00	14,249,965 00	270,445 00	.....
Somerset, ...	18,962,037 00	19,705,392 00	743,355 00	.....
Sussex, ...	14,859,294 00	12,341,393 00	.....	2,517,901 00
Union, ...	47,106,200 00	49,595,700 00	2,489,500 00	.....
Warren, ...	18,462,309 00	19,290,160 00	827,851 00	.....
Totals, ...	\$1,008,062,612 70	\$1,055,379,023 65	\$49,834,311 95	\$2,517,901 00
Total increase, ...				<u>\$47,316,410 95</u>

Copies of the Abstract of Ratables, as returned to this office by the Board of Assessors of the several counties, together with a summary of the same, will be found in the appendix to this report, but for the purpose of comparison, there is here presented a table showing the aggregate valuations of taxable property in the State from 1887 to 1904, inclusive.

Respectfully submitted,

J. WILLARD MORGAN,

Comptroller of the Treasury.

Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1887 to 1895 inclusive.

COUNTIES.	1887.	1888.	1889.	1890.	1891.	1892.	1893.	1894.	1895.
Atlantic, ...	\$6,603,022 00	\$6,852,144 22	\$7,397,338 00	\$7,664,428 00	\$15,874,850 00	\$15,988,186 00	\$16,960,014 00	\$17,243,687 00	\$16,791,215 00
Bergen, ...	15,675,496 00	15,852,725 00	16,214,284 75	16,808,213 75	19,160,101 85	19,747,687 00	20,652,336 00	21,778,762 00	22,651,389 00
Burlington, ...	25,702,637 00	25,091,520 00	24,456,206 00	23,788,141 00	24,420,173 00	24,388,412 00	24,411,273 00	24,476,122 00	24,460,199 00
Camden, ...	23,713,803 00	24,532,899 00	25,790,674 00	27,366,996 00	29,429,362 00	43,517,093 00	44,622,468 00	37,998,898 00	38,399,778 00
Cape May, ...	4,542,798 00	4,361,833 00	4,496,778 00	4,316,247 00	4,493,066 80	4,977,000 00	5,091,000 00	5,165,000 00	5,243,788 00
Cumberland, ...	12,494,000 00	14,446,000 00	14,597,000 00	14,371,000 00	16,969,000 00	16,968,306 00	17,356,000 00	17,437,314 00	17,384,000 00
Essex, ...	124,173,000 00	126,970,000 00	131,885,000 00	145,024,000 00	154,712,000 00	168,183,000 00	175,926,000 00	178,165,000 00	181,665,000 00
Gloucester, ...	14,482,308 00	14,770,697 00	14,777,028 00	14,507,717 00	14,675,116 00	14,625,083 00	14,809,410 00	14,871,680 00	14,818,490 00
Hudson, ...	107,253,477 00	110,262,764 00	116,024,150 00	121,770,171 00	133,495,064 00	139,068,141 00	141,591,212 00	147,307,903 00	150,586,283 00
Hunterdon, ...	21,159,166 00	20,887,764 00	20,412,899 00	20,066,117 00	20,500,805 00	20,136,256 00	19,979,460 00	19,861,633 00	19,249,376 00
Mercer, ...	34,559,721 00	37,547,002 00	38,769,109 00	39,066,967 00	40,213,974 00	41,179,320 00	41,229,795 00	41,614,476 00	41,311,385 00
Middlesex, ...	18,464,086 00	19,378,223 00	19,078,687 00	24,392,091 00	25,297,302 00	25,931,107 00	26,389,551 00	26,835,183 00	26,803,789 00
Monmouth, ...	34,374,750 00	36,255,800 00	36,641,000 00	38,220,400 00	40,689,400 00	41,036,800 00	43,407,100 00	46,570,000 00	46,846,800 00
Morris, ...	20,841,808 00	21,019,788 00	21,193,149 00	21,304,768 00	24,070,000 00	24,538,545 00	24,913,082 00	24,846,011 00	26,576,987 00
Ocean, ...	4,009,548 00	4,243,492 00	4,204,764 00	4,327,280 00	5,557,290 50	5,906,783 50	5,968,892 50	6,140,593 00	6,340,776 00
Passaic, ...	31,956,140 00	33,751,897 00	34,743,841 00	37,573,732 00	40,116,631 00	44,765,262 00	49,022,920 00	49,925,179 00	51,714,266 00
Salen, ...	14,601,071 00	14,722,508 00	14,966,180 00	14,883,997 00	15,107,412 00	14,920,894 00	15,072,802 00	14,899,353 00	14,866,187 00
Somerset, ...	19,200,000 00	16,398,000 00	16,292,000 00	16,666,000 00	16,650,000 00	17,051,000 00	17,344,687 00	17,341,000 00	17,584,109 00
Sussex, ...	10,574,825 00	10,887,169 00	9,884,559 00	9,750,047 00	10,151,116 00	10,261,277 00	10,296,020 00	10,151,907 00	10,746,747 00
Union, ...	26,641,900 00	27,189,000 00	27,946,025 00	29,731,500 00	30,990,000 00	32,684,500 00	33,655,275 00	34,622,900 00	35,972,500 00
Warren, ...	18,904,419 00	18,771,553 00	18,324,100 00	18,318,968 00	18,947,371 00	18,994,062 00	18,996,997 00	18,705,199 00	18,535,174 00
Totals, ...	\$596,917,360 00	\$603,676,953 22	\$618,104,768 75	\$649,979,700 75	\$701,320,029 35	\$742,759,062 50	\$788,295,274 50	\$774,368,332 00	\$786,966,070 00

Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1896 to 1904 inclusive.

COUNTIES.	1894.	1897.	1898.	1899.	1900.	1901.	1902.	1903.	1904.
Atlantic, ...	\$17,155,410 00	\$17,805,549 00	\$17,698,898 00	\$20,144,201 00	\$23,443,811 00	\$26,329,008 00	\$28,982,749 00	\$33,456,611 00	\$54,768,128 00
Bergen, ...	23,982,278 00	26,826,803 00	44,180,645 00	42,544,984 00	43,150,268 00	42,235,091 00	43,075,406 00	44,185,940 00	46,704,264 00
Burlington, ...	23,573,052 00	22,776,879 00	22,577,768 00	22,455,228 00	23,415,290 00	22,173,868 00	22,080,974 00	22,255,723 00	23,630,111 00
Camden, ...	33,562,991 00	37,159,149 00	36,648,004 00	37,168,518 00	38,428,305 00	40,063,241 00	42,084,856 00	46,672,767 00	48,953,914 00
Cape May, ...	5,392,105 00	6,282,208 00	7,269,698 00	6,749,029 00	7,026,424 00	8,140,000 00	8,460,000 00	8,818,000 00	9,960,000 00
Cumberland, ...	17,112,323 00	16,935,677 00	17,001,368 00	16,994,777 00	17,096,395 00	17,063,000 00	17,430,000 00	17,574,000 00	18,074,000 00
Essex, ...	186,997,000 00	192,162,000 00	195,440,000 00	203,932,000 00	210,798,000 00	222,157,000 00	230,197,268 00	237,172,475 00	245,671,200 00
Gloucester, ...	14,701,953 00	14,841,546 00	14,387,223 00	14,326,516 00	14,437,170 00	14,534,953 00	14,770,846 00	15,074,924 00	15,868,978 00
Hudson, ...	153,642,677 00	156,174,289 00	158,812,983 00	161,994,802 00	160,127,890 96	172,928,511 00	190,825,800 00	198,089,900 70	196,486,982 66
Hunterdon, ...	19,186,280 00	18,018,291 00	17,839,186 00	17,572,928 00	17,798,200 00	17,711,692 00	17,665,321 00	17,727,895 00	18,012,804 00
Mercer, ...	42,147,779 00	43,493,872 00	43,946,250 00	44,567,064 00	45,732,805 00	47,963,438 00	47,379,860 00	49,228,664 00	54,114,485 00
Middlesex, ...	27,413,968 00	27,677,803 00	27,805,918 00	27,312,101 00	28,306,679 00	28,623,868 00	28,936,140 00	32,908,792 00	34,647,650 00
Monmouth, ...	45,127,079 00	45,691,327 00	46,412,712 00	47,490,277 00	48,761,719 00	49,375,953 00	49,954,350 00	51,090,169 00	56,127,070 00
Morris, ...	26,053,776 00	26,370,384 00	26,784,731 00	27,332,354 00	27,791,202 00	28,294,016 00	28,710,357 00	29,207,723 00	30,475,205 00
Ocean, ...	6,322,151 00	6,381,676 00	6,769,695 00	7,785,856 00	8,432,443 00	8,370,950 50	9,318,204 00	9,551,646 00	9,960,001 00
Passaic, ...	55,371,263 00	57,073,571 00	60,217,407 00	63,719,963 00	65,854,164 00	66,394,337 00	71,850,830 00	73,798,023 00	76,752,698 00
Salem, ...	14,674,026 00	14,071,293 00	14,063,771 00	13,906,048 00	13,965,534 00	13,906,959 00	13,837,435 00	13,979,520 00	14,249,965 00
Somerset, ...	17,753,654 00	17,312,700 00	18,241,024 00	18,568,678 00	18,718,061 00	18,788,468 00	18,890,181 00	18,962,087 00	19,706,892 00
Sussex, ...	10,854,199 00	10,631,732 00	11,090,894 00	12,156,270 00	11,689,721 00	11,672,963 00	14,911,121 00	14,869,294 00	12,841,893 00
Union, ...	36,772,100 00	37,976,600 00	39,022,800 00	39,767,600 00	41,249,700 00	42,775,400 00	45,299,400 00	47,106,200 00	49,595,700 00
Warren, ...	19,418,954 00	18,738,496 00	18,622,863 00	18,318,369 00	18,065,205 00	17,983,857 00	18,400,473 00	18,463,809 00	19,230,160 00
Totals, ...	\$784,423,045 00	\$812,609,090 00	\$844,254,193 00	\$864,516,537 00	\$891,237,266 96	\$919,418,741 50	\$932,500,540 00	\$1,008,032,612 70	\$1,055,379,023 66

ABSTRACTS
OF THE
AMOUNT OF RATABLES
OF THE
STATE OF NEW JERSEY
FOR THE YEAR
1904.

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ABSTRACTS
OF THE
AMOUNT OF RATABLES
OF THE
STATE OF NEW JERSEY
FOR THE YEAR
1904.

I COMP

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY,
TRENTON, November 1st, 1904. }

To the Senate and General Assembly:

Copies of the Abstract of Ratables, as returned by the Boards of Assessors of the several counties for the year 1904, are herewith presented, together with a summary thereof. Some of these Abstracts are incomplete. It is impossible to have omissions supplied after the Abstracts have been received at this department, as the Board of Assessors adjourns upon presenting to the County Collector the Abstracts as prepared by them.

Respectfully submitted,

J. WILLARD MORGAN,
Comptroller of the Treasury.

COMPTROLLER'S REPORT.

Abstract of Ratables and Exemptions in the

TAXING DISTRICT.	Number of acres or lots.		Valuation of real estate.	Valuation of personal estate.	Deductions for debt (other than mortgage indebted- ness).	Net valuation taxable.	Valuation as equalized by county board.	Number of polls assessed.
	Acres.	Lots.						
1 Absecon, 1st Ward,.....	1,549	.....	\$72,775	\$13,440		\$86,215	\$86,215	81
2 Absecon, 2d Ward,.....	1,397	.....	99,848	10,745		119,593	119,593	80
3 Atlantic City,.....	2,177	3,665	43,909,610	3,466,450		47,376,060	47,376,060	8,655
4 Brigantine City, 1st Wd.,.....	1,902	.....	73,375	3,751		77,126	77,126	13
5 Brigantine City, 2d Wd.,.....	3,418	.....	138,795	19,498		158,291	158,291	25
6 Buena Vista Township,.....	34,812	.....	416,100	37,310		453,410	453,410	563
7 Egg Harbor Township,.....	31,483	.....	350,450	97,100		466,550	466,550	438
8 Egg Harbor City,.....	4,296	.....	464,432	73,865		538,297	538,297	474
9 Galloway Township,.....	40,496	.....	365,750	43,250		409,000	409,000	639
10 Hamilton Township,.....	79,149	.....	438,243	73,413		511,656	511,656	445
11 Hammonton Town,.....	2,857	.....	844,045	125,025		969,070	969,070	332
12 Linwood Borough,.....	1,683	58	104,175	24,950		129,125	129,125	122
13 Longport Borough,.....	70	1,100	436,650	17,750		454,400	454,400	27
14 Mullica Township,.....	31,000	.....	205,570	14,075		219,645	219,645	222
15 Pleasantville Borough,.....	2,560	.....	353,450	38,550		392,000	392,000	580
16 Somers Point, 1st Ward,.....	200	.....	150,096	11,295		161,391	161,391	67
17 Somers Point, 2d Ward,.....	1,200	.....	72,550	4,000		76,550	76,550	50
18 South Atlantic City,.....	200	3,600	416,080	9,920		426,000	426,000	36
19 Ventnor City,.....	523	1,892	1,541,320	6,300		1,547,620	1,547,620	40
20 Weymouth Township,.....	36,604	.....	185,970	20,165		206,144	206,144	262
Totals,.....			\$50,648,203	\$4,119,830		\$54,768,123	\$54,768,123	13,660

ABSTRACT OF RATABLES.

5

County of ATLANTIC for the Year 1904.

Property exempt from taxation.					Apportionment of taxes.		Total tax rate per \$100 valuation.	County poor tax.
Public schools.	Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.	County tax.	
\$3,000			\$5,000	\$1,000	\$12,000	\$150 00	\$210 11	\$21 98
		\$7,000			7,000	198 00	291 80	30 40
166,510		418,390	653,830		1,238,730	82,672 00	115,479 58	1.59
628		4,680			5,286	134 00	183 17	19 87
		3,525	494		4,019	276 00	388 20	40 36
4,700			13,325		18,025	791 00	1,105 32	1.34
12,550		35,500	13,000	2,100	63,150	796 00	1,112 96	1.84
6,000		2,550	12,200		20,750	939 00	1,311 42	2.25
4,500		200	8,800	200	13,700	713 00	996 06	1.90
8,100		54,000	13,100	5,200	80,400	892 00	1,246 44	1.95
27,800		43,500	43,100	3,500	117,900	1,692 00	2,362 53	2.24
1,300			3,050		4,350	225 00	315 16	1.87
		9,000	4,000		13,000	792 00	1,107 78	1.85
4,000		2,500	4,000	600	11,100	383 00	535 93	1.70
22,500		30,000	25,000	10,100	87,600	684 69	965 48	3.12
						281 00	393 79	1.58
2,200			4,800		7,000	133 00	186 78	19 52
		30,500			30,500	743 00	1,038 44	2.44
			1,500		1,500	2,700 00	3,773 19	394 68
4,450			5,875	1,035	11,360	359 00	501 69	2.16
\$268,236	\$641,325	\$814,074	\$23,735	\$1,747,870	\$95,553 69	\$183,500 00		\$1,500 00

I certify the above to be a true copy of Ratables and Exemptions reported to me by the County Board of Assessors of Atlantic County, N. J., September 15th, 1904.

L. C. ALBERTSON,
County Collector.

Abstract of Ratables and Exemptions in the County of BERGEN for the Year 1904.

Number of
acres or lots.

TAXING DISTRICT.

Valuation of real estate.
 Deductions for debt (other
 than mortgage indebted-
 ness).
 Net valuation taxable.

Valuation as equalized by
 county board.

Number of polls assessed.

	Acres.	Lots.	Valuation of real estate.	Deductions for debt (other than mortgage indebtedness).	Net valuation taxable.	Valuation as equalized by county board.	Number of polls assessed.
1 Franklin Township.	11.390	142	\$395,325	\$37,775	\$653,100	\$653,100	435
2 Harrington Township.	2,351 $\frac{1}{2}$	7,827	440,450	12,400	461,850	461,850	217
3 Hilledale Township.	3,380 $\frac{1}{4}$	1,930	500,050	34,550	535,500	535,500	270
4 Hoboken Township.	18,030	3,339	880,810	107,580	988,390	988,390	632
5 Lodi Township.	1,350 $\frac{1}{4}$	1,414 $\frac{1}{4}$	171,875	14,625	186,500	186,500	207
6 Midland Township.	6,227	1,106	642,265	63,200	705,465	705,465	304
7 New Barbadoes Township.	1,179 $\frac{1}{2}$	9,288 $\frac{1}{2}$	4,050,270	398,625	5,048,895	5,048,895	2,427
8 Orvil Township.	1,563 $\frac{1}{2}$	1,379	398,010	36,915	422,925	422,925	281
9 Overpeck Township.	1,260 $\frac{1}{2}$	1,370	949,083	45,800	994,883	994,883	502
10 Palisades Township.	1,260 $\frac{1}{2}$	1,370	949,083	45,800	994,883	994,883	502
11 Radcliff Township.	2,052 $\frac{1}{2}$	1,511	1,735,725	208,500	1,944,225	1,944,225	800
12 Saddle River Township.	6,163	2,408	1,857,225	70,070	1,927,275	1,927,275	800
13 Teaneck Township.	3,446.475	2,762	857,140	73,850	931,000	931,000	608
14 Union Township.	2,298	6,043 $\frac{1}{2}$	630,625	13,175	643,800	643,800	220
15 Washington Township.	2,673	112	172,850	8,800	181,750	181,750	122
16 Englewood City, 1st Ward.	626 $\frac{1}{2}$	424	1,845,200	192,100	2,037,300	2,037,300	363
17 Englewood City, 2d Ward.	890 $\frac{1}{2}$	434	1,005,700	150,000	1,155,700	1,155,700	352
18 Englewood City, 3d Ward.	397 $\frac{1}{2}$	1,006	1,061,850	92,000	1,153,850	1,153,850	363
19 Englewood City, 4th Ward.	395 $\frac{1}{2}$	817 $\frac{1}{2}$	400,650	52,100	461,750	461,750	302
20 Allendale Borough.	1,555	136	237,850	27,750	265,600	265,600	157
21 Alpine Borough.	3,680	173	537,075	16,450	603,525	603,525	115
22 Bogota Borough.	2,245	698	280,240	13,290	293,530	293,530	75
23 Bergenfields Borough.	1,467 $\frac{1}{2}$	2,907	331,370	14,575	345,945	345,945	190
24 Cliffside Park Borough.	3,353 $\frac{1}{2}$	2,710 $\frac{1}{2}$	505,400	41,875	547,275	547,275	370
25 Crestkill Borough.	2,592	3,625 $\frac{1}{4}$	762,944	57,850	820,794	820,794	593
26 Crosskill Borough.	1,214 $\frac{1}{2}$	357	350,075	7,850	357,925	357,925	116
27 Denert Borough.	1,080 $\frac{1}{4}$	2,113 $\frac{1}{4}$	341,150	39,600	380,750	380,750	112
28 Detroit Borough.	1,027	1,210	701,400	17,500	718,900	718,900	173
29 East Rutherford Borough.	1,180	3,000	388,175	12,300	375,875	375,875	153
30 East Rutherford Borough.	1,613 $\frac{1}{2}$	3,874 $\frac{1}{2}$	1,170,921	71,247	1,242,168	1,242,168	650
31 Eliza Borough.	1,900 $\frac{1}{2}$	1,052	250,840	13,225	264,065	264,065	131

ABSTRACT OF RATABLES.

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		1.075	1.87	483.025	9.000	2.000	483.025	483.025	41
33	Englewood (Cliffs Borough.....	283.93	483 1/2	1,400.060	377.100		1,786.760	1,836.760	289
34	Edgewater Borough.....	403.700	628	334.766	13.300	.....	408.066	408.066	185
35	Fairview Borough.....	1,008	2,287	756.730	38.300	.....	791.030	791.030	734
36	Fort Lee Borough.....	1,002.205	8,406.81	910.160	98.819	.....	1,008.985	1,048.985	723
37	Garfield Borough.....	1,640	108	237.513	23.330	.....	272.843	272.843	170
38	Glen Rock Borough.....	423 1/2	1,634	222.400	18.860	.....	231.360	231.360	133
39	Harrington Park Borough.....	823 1/2	4,040	341.023	28.300	.....	373.223	373.223	202
40	Hasbrouck Heights Borough.....	823 1/2	4,040	341.023	28.300	.....	373.223	373.223	202
41	Haworth Borough.....	880	780	103.030	21.260	.....	124.290	124.290	171
42	Leonia Borough.....	1,183	3,553	588.738	61.352	.....	650.090	650.090	171
43	Loell Borough.....	708	782	323.330	107.372	.....	430.702	430.702	692
44	Lyndhurst Borough.....	614 1/2	21,544	326.050	60.200	.....	386.250	386.250	245
45	Manhasset Neck Borough.....	534 1/2	580	300.400	24.850	.....	325.250	325.250	360
46	Midland Park Borough.....	2,215 1/2	19	105.815	16.300	.....	122.115	122.115	111
47	Montvale Borough.....	1,426.83	1,208.6	270.240	20.050	.....	290.290	290.290	155
48	North Arlington Borough.....	4,034	16	294.065	30.400	.....	324.465	324.465	183
49	Oakland Borough.....	2,423 1/2	440	126.800	11.350	.....	138.150	138.150	85
50	Old Tappan Borough.....	343	6,772	680.698	10.325	5.450	691.023	691.023	183
51	Palisades Park Borough.....	1,066	3,963	400.800	41.575	.....	442.375	442.375	203
52	Park Ridge Borough.....	1,084 1/2	919	308.715	20.880	.....	329.595	329.595	132
53	Riverdale Borough.....	1,497	542	478.600	70.300	.....	548.900	548.900	174
54	Ridgewood Borough.....	358.04	15,672.24	3,350.055	228.875	.....	3,578.930	3,778.930	1,227
55	Rutherford Borough.....	2,700	2,400	1,217.150	30.850	.....	1,248.000	1,248.000	116
56	Saddle River Borough.....	2,237	3,170	1,478.065	78.800	.....	1,556.865	1,556.865	329
57	Teaneck Borough.....	3,414 1/2	3,170	480.800	13.300	.....	494.100	494.100	378
58	Upper Saddle River Borough.....	318 1/2	543 1/2	463.125	50.715	.....	513.840	513.840	190
59	Westwood Borough.....	604 1/2	142	283.240	27.750	.....	290.990	290.990	140
60	Woodcliff Borough.....	2,121	2,372 1/2	303.885	48.680	.....	352.565	352.565	115
61	Wood Ridge Borough.....	450 1/2							
62									
Totals.....		126,415,368	155,771,381	\$42,816,900	\$3,855,754	\$18,450	\$40,054,264	\$40,704,264	

Abstract of Rates and Exemptions in the County of BERGEN for the Year 1904—Continued.

TAXING DISTRICT.

Property exempt from taxation.

Apportionment of taxes.

	Public schools.	Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.	County tax.	County tax and interest.	County poor tax.	Tri-township poor tax.	Local tax rate per \$100 valuation.
1 Franklin Township.....	\$5,000			\$9,000	\$5,600	\$22,600	\$1,070 65	\$2,635 24	\$174 05	\$110 47		\$1 00
2 Harrington Township.....	10,000			9,000		19,000	781 04	1,922 42	126 97	80 50		1 63
3 Hillside Township.....	6,000			7,500		13,500	905 69	2,228 90	147 22	93 44		1 30
4 Hohokus Township.....	15,300		\$800	14,600	1,180	32,180	1,671 48	4,114 12	271 73	172 47		1 22
5 Lodi Township.....	3,800					3,800	315 39	776 30	51 27	32 54		2 12
6 Midland Township.....	8,500			121,000		129,500	1,193 02	2,898 46	189 95	123 10		1 80
7 New Providence Township.....	107,000		132,000	116,800	27,500	382,500	8,534 89	21,007 41	1,387 60	890 64		2 10
8 Norwood Township.....	2,000			18,000	1,200	21,000	1,153 22	1,760 40	116 27	73 80		2 04
9 Overpeck Township.....	6,000		850	8,125		14,975	1,035 85	3,977 14	262 88		\$143 75	2 61
10 Palisades Township.....	24,000		1,200	74,900		100,100	3,338 70	8,217 81	535 79	344 50	56 57	1 87
11 Saddle River Township.....	17,000			5,500	4,600	27,100	1,625 67	4,001 36	264 28	167 14		2 12
12 Taneck Township.....	5,500		6,800	1,500	1,000	13,700	1,074 40	3,875 10	253 95	113 38	140 07	2 06
13 Union Township.....	11,500			7,000	7,500	26,000	1,368 81	2,704 76	178 64	31 71		1 49
14 Washington Township.....	1,800		15,000	1,200	200	3,200	307 35	756 52	49 97			1 57
15 Englewood City, 1st Ward.....	18,000			48,000	5,000	86,000	3,445 31	8,480 15	590 10	306 51		1 57
16 Englewood City, 2d Ward.....	4,500		2,800	7,000		39,300	2,965 71	7,269 68	482 13	263 84		1 57
17 Englewood City, 3d Ward.....	44,000	\$30,000		43,000	32,000	117,000	1,952 14	4,804 92	317 36	173 67		1 57
18 Englewood City, 4th Ward.....	20,000	6,000		11,300	780 87	37,800	780 87	1,922 01	126 84	69 47		1 57
19 Allendale Borough.....	5,500			15,200		20,700	550 63	1,355 20	89 51	56 81		1 57
20 Alpine Borough.....	8,000			5,600	1,000	11,600	1,020 63	2,512 14	105 92	105 32		1 48
21 Bogota Borough.....	2,400			5,000		13,000	496 24	1,221 43	80 67		44 15	1 76
22 Carlisle Borough.....	2,100			3,100	2,100	6,300	585 03	1,439 98	195 11		82 84	1 80
23 Gladfield Borough.....	25,000			17,500	2,450	55,100	1,387 21	3,414 43	225 52	143 14		1 00
24 Gladfield Borough.....	22,000			17,000		49,000	1,371 47	3,406 30	150 46		50 84	1 08
25 Gladfield Borough.....	22,000			17,000		49,000	1,371 47	3,406 30	150 46		50 84	1 08
26 Gladfield Borough.....	22,000			17,000		49,000	1,371 47	3,406 30	150 46		50 84	1 08
27 Gladfield Borough.....	22,000			17,000		49,000	1,371 47	3,406 30	150 46		50 84	1 08
28 Gladfield Borough.....	22,000			17,000		49,000	1,371 47	3,406 30	150 46		50 84	1 08
29 Gladfield Borough.....	22,000			17,000		49,000	1,371 47	3,406 30	150 46		50 84	1 08
30 Gladfield Borough.....	22,000			17,000		49,000	1,371 47	3,406 30	150 46		50 84	1 08
31 Gladfield Borough.....	22,000			17,000		49,000	1,371 47	3,406 30	150 46		50 84	1 08
32 Gladfield Borough.....	22,000			17,000		49,000	1,371 47	3,406 30	150 46		50 84	1 08

ABSTRACT OF RATABLES.

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32	Englewood Cliff* Borough.....	8,000	1,500	1,500	600	500	9,000	854 78	2,054 09	133 71	74 27	1 41
33	Englewood Cliff* Borough.....	8,000	1,500	1,500	1,000	1,500	13,500	3,106 18	7,645 37	504 98	276 84	1 16
34	Fairview Borough.....	14,000	1,500	1,500	2,500	15,000	32,500	690 00	1,098 55	112 10	61 39	2 26
35	Fort Lee Borough.....	9,000	11,000	17,500	8,500	3,500	48,500	1,337 76	3,292 70	217 48	110 01	2 79
36	Garfield Borough.....	35,000	4,000	4,000	3,500	3,500	53,000	1,700 31	4,199 84	277 39	170 00	1 85
37	Glen Rock Borough.....	6,800	800	800	8,200	8,200	17,000	481 41	1,135 70	75 01	47 01	1 04
38	Harrington Park Borough.....	5,800	800	800	8,200	8,200	17,000	491 73	3,162 98	63 07	152 57	2 01
39	Hasbrouck Heights Borough.....	8,000	800	800	8,200	8,200	17,000	1,302 08	3,457 27	268 97	152 57	1 46
40	Hasbrouck Heights Borough.....	4,000	3,000	3,000	17,100	800	24,400	1,502 08	3,731 73	180 43	08 74	1 26
41	Leonia Borough.....	3,500	3,000	3,000	17,100	800	24,400	1,502 08	3,731 73	180 43	08 74	1 26
42	Leonia Borough.....	3,500	3,000	3,000	17,100	800	24,400	1,502 08	3,731 73	180 43	08 74	1 26
43	Little Ferry Borough.....	21,500	5,200	5,200	13,800	2,700	38,000	1,034 37	2,094 94	171 39	108 78	2 22
44	Little Ferry Borough.....	8,000	1,300	1,300	13,800	2,700	38,000	846 75	2,094 94	171 39	108 78	2 22
45	Maywood Borough.....	7,000	5,200	5,200	16,500	750	9,200	633 19	1,607 74	106 19	87 40	1 77
46	Midland Park Borough.....	3,000	1,300	1,300	16,500	750	9,200	633 19	1,607 74	106 19	87 40	1 77
47	Montvale Borough.....	1,500	51,500	51,500	4,500	2,000	7,500	358 71	882 92	58 42	56 75	2 12
48	North Arlington Borough.....	8,000	1,200	1,200	3,550	400	56,550	507 15	1,248 28	37 01	37 01	1 28
49	Oakland Borough.....	2,400	700	700	3,550	400	5,950	497 97	1,225 69	80 95	51 38	2 20
50	Old Tappan Borough.....	4,000	700	700	3,550	400	2,900	239 72	590 03	38 97	24 73	1 76
51	Palisades Park Borough.....	3,700	300	300	19,000	1,200	5,450	1,180 52	2,905 69	191 92	105 03	1 03
52	Park Ridge Borough.....	10,000	4,000	4,000	13,500	7,000	25,500	915 33	2,253 44	148 84	94 47	1 40
53	Ridgewood Borough.....	20,000	4,000	4,000	13,500	7,000	25,500	915 33	2,253 44	148 84	94 47	1 40
54	Ridgewood Borough.....	72,500	4,150	4,150	59,000	1,000	149,000	943 58	2,322 48	163 40	83 94	1 73
55	Saddle River Borough.....	10,000	2,500	2,500	3,000	1,000	16,000	360 01	1,032 29	68 08	43 27	1 84
56	Saddle River Borough.....	10,000	2,500	2,500	3,000	1,000	16,000	360 01	1,032 29	68 08	43 27	1 84
57	Saddle River Borough.....	10,000	2,500	2,500	3,000	1,000	16,000	360 01	1,032 29	68 08	43 27	1 84
58	Wallington Saddle River Borough.....	1,200	400	400	3,000	1,700	5,300	272 52	6,850 72	43 02	234 23	1 75
59	Wallington Saddle River Borough.....	25,000	31,000	31,000	11,000	1,000	57,000	1,853 12	1,853 12	152 40	28 12	2 53
60	Westwood Borough.....	11,000	1,000	1,000	11,000	1,000	23,000	898 90	2,138 66	141 25	50 65	1 60
61	Woodcliff Borough.....	3,000	1,400	1,400	1,000	1,000	8,400	441 35	1,086 35	71 75	45 54	1 78
62	Woodcliff Borough.....	3,000	1,400	1,400	1,000	1,000	8,400	441 35	1,086 35	71 75	45 54	1 78
	Totals.....	\$67,950	\$40,850	\$379,800	\$828,075	\$134,680	\$2,068,355	\$75,982 36	\$194,403 84	\$12,840 00	\$5,250 00	\$2,500 00

I do hereby certify that the above is a true copy of the abstract on file in my office.

OWEN S. TRALL,
County Collector.

Abstract of Ratables and Exemptions in the

TAXING DISTRICT.		Number of Acres.	Valuation of real estate.	Valuation of personal estate.	Deductions for debt (other than mortgage indebtedness).	Net valuation taxable.
1	Bass River.....	50.000	\$187,477	\$34,115		\$221,592
2	Beverly City.....	95	409,055	59,275		528,330
3	Beverly Township.....	2,570	585,155	57,550		642,705
4	Bordentown City.....		1,014,500	100,600	\$0,000	1,115,100
5	Bordentown Township.....	4,068	221,879	25,950		247,829
6	Burlington City.....	1,085	2,145,370	613,806	18,849	2,740,327
7	Burlington Township.....	8,545	477,250	65,155		542,415
8	Chester.....	10,436	2,191,813	505,816	41,350	2,656,079
9	Chesterfield.....	12,400	702,949	155,786	2,650	856,085
10	Cinnaminson.....	3,944	302,950	101,927		404,877
11	Delran.....	3,748	254,847	43,516		298,363
12	Eastampton.....	3,135	225,498	26,003		251,501
13	Evesham.....	14,016	581,884	140,186	7,900	714,080
14	Feldsboro.....		69,675	9,330		79,005
15	Florence.....	4,917	522,142	36,175		558,317
16	Lumberton.....	9,825	900,680	153,168	1,350	1,052,498
17	Mansfield.....	12,310	637,279	257,274	4,500	890,053
18	Medford.....	23,068	778,710	156,652	10,330	925,032
19	Mount Laurel.....	13,100	750,464	157,654		908,118
20	New Hanover.....	23,229	767,850	130,544	750	897,644
21	Northampton.....	474	1,573,528	420,470	85,070	1,917,928
22	Palmyra.....	600	528,777	35,051		563,828
23	Pemberton Borough.....	173	211,138	23,062		235,100
24	Pemberton Township.....	33,672	420,250	40,465		475,724
25	Riverside.....	357	535,268	88,135		623,403
26	Riverton Borough.....	209	605,720	57,440	2,800	660,360
27	Shamong.....	21,920	132,425	13,005		145,430
28	Southampton.....	21,000	590,000	222,200		812,200
29	Springfield.....	16,952	740,270	180,882	900	920,252
30	Tabernacle.....	27,840	138,875	12,325		151,200
31	Washington.....	50,300	148,711	19,507		168,218
32	Westampton.....	6,248	296,576	44,616	3,850	337,342
33	Willingboro.....	4,194	236,081	42,765		278,846
34	Woodland.....	16,000	12,705	7,325		100,030
Totals.....			\$19,743,760	\$4,062,740	\$186,389	\$23,620,111

ABSTRACT OF RATABLES.

II

County of BURLINGTON for the Year 1904.

Number of polls assessed.	Property exempt from taxation.					Apportionment of taxes.			Total tax rate per \$100 valuation.
	Public schools.	Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.	County tax.	
235	\$3,500			\$7,500	\$1,850	\$12,850	\$373 21	\$2,203 47	\$2 10
475	30,000		\$7,400	70,000		107,400	889 83	5,253 62	2 75
517	13,000		4,500	37,500	0,000	51,000	1,082 47	0,390 95	2 11
1,062	12,000	\$30,000	21,000	180,000	2,000	245,000	1,878 00	11,088 36	2 80
190	500	15,000	500		10,000	26,000	417 40	2,404 37	1 60
1,804	57,000	25,000	104,500	210,000	7,000	404,100	4,615 37	27,249 34	2 38
244	3,000		2,000	45,000	4,500	55,100	913 50	3,393 68	1 60
1,223	24,300	11,000	7,600	103,900	8,000	154,800	4,473 47	36,411 00	2 14
334	1,700		200	29,350	150	31,400	1,441 85	8,512 76	1 55
278	6,500			18,000	3,000	27,500	681 01	4,026 03	2 02
282	2,700			6,350	700	9,750	502 51	2,966 87	1 84
165	4,700			2,500		7,200	423 59	2,500 13	2 00
375	2,700		400	10,300	100	13,500	1,202 08	7,100 09	1 75
128	3,500			5,000		8,500	133 06	785 61	2 70
549	4,700			14,000	1,000	19,700	940 34	5,551 81	1 55
387	5,300			9,000	1,600	15,000	1,287 39	7,482 71	1 77
328	4,000		4,900	19,800	4,000	32,700	1,499 06	8,850 54	1 42
569	9,100		1,000	28,000	2,000	40,100	1,558 48	9,201 35	1 90
439	5,400			6,100	500	12,000	1,329 49	9,030 17	1 52
561	4,400			20,000	1,800	26,200	1,511 85	8,926 02	1 62
1,446	38,300		161,000	132,500	20,500	352,300	5,250 25	19,072 55	2 10
503	19,000			36,250	500	55,750	949 62	5,606 61	3 00
219	2,000		500	17,000	1,500	21,000	365 97	2,237 80	1 90
404	3,100		102,000	3,500		108,600	801 43	4,730 51	1 73
701	13,000			21,500	1,500	36,000	1,049 06	6,199 01	2 90
311	3,600		1,200	69,500		74,300	1,112 21	6,596 51	2 48
145	600			1,200		1,800	244 94	1,446 13	1 96
554	6,500		5,500	10,400	1,000	24,000	1,367 94	8,076 38	1 63
380	5,300			8,700	1,200	15,200	1,549 92	9,150 83	1 60
121	500			1,500	600	2,600	254 66	1,503 51	1 70
160	2,600			4,500	2,000	9,100	283 32	1,672 73	1 84
142	600			1,300	700	2,600	508 16	3,354 47	1 47
165	4,800			2,000		6,800	469 64	2,772 80	1 60
96	1,200		500	500	200	2,400	188 48	994 68	2 16
.....	\$299,700	\$81,000	\$424,700	\$1,133,250	\$84,500	\$2,023,150	\$39,782 11	\$234,874 00	.....

State of New Jersey, County of Burlington, ss.—Joseph Powell, alleging himself to be conscientiously scrupulous of taking an oath and being duly affirmed according to law, upon his affirmation says that he is Collector of the county of Burlington, in the State of New Jersey, and that the within abstract of ratables and exemptions in the said county for the year 1904 is an exact copy of the abstract furnished this affirmant by the Board of Assessors of said county.

JOSEPH POWELL.

COMPTROLLER'S REPORT.

Abstract of Ratables and Exemptions in the

TAXING DISTRICT.	Number of acres or lots.		Valuation of real estate.	Valuation of personal estate.	Net valuation taxable.	Valuation as equalized by county board.
	Acres.	Lots.				
1 Camden City, ...	1,035	28,951	\$32,548,105	\$3,406,650	\$36,044,755	\$35,624,755
2						
3						
4						
5						
6 Centre Township, ...	7,215	890	674,450	60,400	743,850	743,850
7 Chesilhurst Borough, ...	120	8,803	49,950	1,300	51,310	46,222
8 Collingswood, ...	675 $\frac{1}{4}$	600	1,074,892	78,150	1,153,042	1,153,042
9 Clementon, ...	8,025	1,870	645,575	36,975	682,550	682,550
10 Delaware Township, ...	14,441	105	742,535	137,850	880,385	890,385
11 Gloucester Township, ...	12,483	641	522,200	80,725	602,925	602,925
12 Gloucester City, ...		4,119	1,869,625	421,950	2,291,575	2,291,575
13 Haddonfield Borough, ...	717 $\frac{1}{4}$	231	1,716,000	191,500	1,908,100	1,908,100
14 Haddon Township, ...	2,838 $\frac{1}{4}$	2,537	773,400	42,300	815,700	815,700
15 Haddon Heights, ...	397 $\frac{1}{4}$	102	235,389	26,565	261,954	261,954
16 Merchantville, ...	95	640	791,465	76,750	868,215	868,215
17 Pensauken Township, ...	5,107	1,705	1,264,675	50,950	1,315,625	1,386,625
18 Voorhees Township, ...	5,905	525	260,925	60,925	321,850	321,850
19 Waterford Township, ...	19,581	1,466	686,715	45,516	732,231	682,231
20 Winslow Township, ...	32,583	693	510,330	51,275	561,605	563,035
21 Wood Lynne, ...	80	152	112,500	8,400	120,900	120,900
Totals, ...	112,188 $\frac{1}{4}$	49,096	\$44,479,331	\$4,877,241	\$49,356,572	\$48,952,914

ABSTRACT OF RATABLES.

13

County of CAMDEN for the Year 1904.

Number of polls assessed.	Property exempt from taxation.					Apportionment of taxes.		
	Public schools.	Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.	County tax.
21,504	\$793,500	\$59,000	\$1,861,725	\$1,439,350	\$107,510	\$3,408,000	\$90,713 19	\$207,764 70
631	15,900		2,000	16,000	500	34,400	1,287 70	4,338 16
70	1,015		3,438	700		5,153	78 78	260 57
548	8,000		42,000	32,000		82,000	1,965 06	6,724 58
590	12,100		1,500	19,400	500	33,500	1,163 23	3,980 63
406	3,800	700	2,000	2,200	14,000	22,700	1,600 38	5,134 43
442	12,200		57,300	28,900		88,400	1,027 53	3,516 28
2,258	58,000		50,000	75,000	13,000	196,000	3,905 40	13,364 54
771	68,800		10,700	119,800	10,000	208,600	3,251 86	11,128 10
412	7,000	900		9,100		17,000	1,390 15	4,757 19
140	6,000			11,800		17,800	446 43	1,527 73
473	6,000		6,000	21,800		33,900	1,479 65	5,065 45
811	20,350		3,100	12,100	8,150	43,700	2,361 43	8,080 99
235	900			4,900	1,500	7,300	548 51	1,877 03
561	5,550		500	9,175	3,150	18,375	1,162 69	3,978 80
579	4,700	450	500	1,600	1,000	8,250	959 54	3,283 64
80	2,000			2,000		4,000	206 04	705 09
30,540	\$1,025,615	\$61,050	\$2,040,763	\$1,805,425	\$161,310	\$4,241,078	\$83,427 57	\$285,404 93

County Collector's Office, Camden, N. J.

I, John W. Sell, County Collector of the county of Camden, do hereby certify that the within is a true copy of the printed tables of aggregates of the county of Camden, for the year 1904, as filed with me by the County Board of Assessors and County Board of Equalization of said county.

In witness hereof I have hereunto affixed my hand this twenty-fourth day of October, A. D. 1904.

JOHN W. SELL,
County Collector.

COMPTROLLER'S REPORT.

Abstract of Ratables and Exemptions in the

TAXING DISTRICT.	Number of acres or lots.		Valuation of real estate.	Valuation of personal estate.	Net valuation taxable.
	Acres.	Lots.			
1 Ocean City, 1st Ward.....	1,700		\$820,000	\$140,000	\$980,000
2 Ocean City, 2d Ward.....	9,500		1,090,000	110,000	1,200,000
3 Sea Isle City.....	1,280		529,275	33,225	562,500
4 Avalon Borough.....	4,770		280,000	10,000	290,000
5 Anglesea Borough.....	5,721		462,023	19,641	481,664
6 Wildwood Borough.....	25	1,115	510,014	32,865	542,879
7 Holly Beach Borough.....		2,000	408,363	35,705	504,068
8 Woodbine Borough.....	3,400	1,500	204,762	16,473	221,235
9 Cape May City.....		10,000	2,679,750	350,250	3,030,000
10 West Cape May Borough.....	484	532	121,635	15,340	136,975
11 South Cape May Borough.....	81	3,200	30,786	1,455	32,241
12 Upper Township.....	28,709	1,535	373,540	63,460	437,000
13 Dennis Township.....	29,036		366,440	63,375	429,815
14 Middle Township.....	21,205		512,655	94,325	606,980
15 Lower Township.....	15,350	1,400	426,000	33,000	459,000
Totals.....	104,720	43,593	\$8,875,243	\$1,019,116	\$9,894,359

ABSTRACT OF RATABLES.

15

County of CAPE MAY for the Year 1904.

Valuation as equalized by county board.	Number of polls assessed.	Property exempt from taxation.						Apportionment of taxes.		Total tax rate per \$100 valuation.
		Public schools.	Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.	County tax.	
\$1,000,000	254			\$3,000	\$12,000		\$15,000	\$1,380 00	\$4,850 00	\$2 80
1,250,000	246	\$0,500		4,000	24,000		37,500	1,975 00	6,062 50	2 80
562,500	180	2,000		500	27,500		30,000	888 75	2,722 50	2 20
290,000	34	4,000			7,000		11,000	458 20	1,406 50	2 50
482,000	55	2,000		3,000	3,000		8,000	739 54	2,337 70	2 50
543,000	146	7,050		2,175	3,300		12,525	857 94	2,633 55	2 50
504,500	285	4,175		5,150	8,225		17,550	797 11	2,446 82	2 75
222,000	395	7,000	\$24,000		3,900	\$100	35,000	350 76	1,076 70	2 60
3,030,000	350	35,000		4,000	54,700		93,700	4,787 40	14,647 63	2 80
140,000	192	2,000		700	500		3,200	221 20	679 00	2 00
35,000	25				500		500	52 14	160 05	5 70
437,000	393	8,000			30,000	900	38,900	690 46	2,119 45	1 70
430,000	326	7,305			13,800		21,105	679 40	2,085 50	2 00
607,000	622	6,500		22,000	18,050	1,400	48,500	959 06	2,943 93	1 70
439,000	295	4,100			37,000	800	41,000	725 22	2,228 15	2 00
\$9,990,000	3,096	\$98,030	\$24,000	\$44,525	\$244,075	\$3,200	\$414,380	\$15,762 18	\$48,400 00	.....

I hereby certify that the above is a true copy of the abstract on file in my office.

LEWIS S. STILLWELL,
County Collector.

COMPTROLLER'S REPORT.

Abstract of Ratables and Exemptions in the

TAXING DISTRICT.	Number of Acres.	Valuation of real estate.	Valuation of personal estate.	Deductions for debt (other than mortgage indebtedness).	Net valuation taxable.	Valuation as equalized by county board.
1 Bridgeton, 1st Ward.....		\$1,043,975	\$306,455	\$45,800	\$1,304,630	\$1,407,000
2 Bridgeton, 2d Ward.....		1,116,550	230,405	15,850	1,331,165	1,331,000
3 Bridgeton, 3d Ward.....		1,159,150	445,615	95,950	1,508,815	1,509,000
4 Bridgeton, 4th Ward.....		922,495	222,645	41,050	1,104,090	1,104,000
5 Bridgeton, 5th Ward.....	130	359,275	115,025	1,100	473,200	473,000
6 Millville, 1st Ward.....		773,150	381,150	6,200	1,148,100	1,148,000
7 Millville, 2d Ward.....		675,600	177,950	5,800	847,750	848,000
8 Millville, 3d Ward.....	4,498	1,012,800	310,995	950	1,331,845	1,332,000
9 Millville, 4th Ward.....	684	605,200	106,150	1,150	710,200	710,000
10 Borough of Vineland.....		1,238,052	229,942	20,800	1,447,194	1,447,000
11 Commercial Township.....	12,980	452,357	216,401	9,348	659,500	660,000
12 Deerfield Township.....	26,758	839,685	104,025	2,275	941,435	941,000
13 Downe Township.....	23,000	320,460	98,750	10,190	409,050	409,000
14 Fairfield Township.....	19,192	477,230	96,978	6,325	567,883	568,000
15 Greenwich Township.....	9,800	414,575	96,650	5,400	505,825	506,000
16 Hopewell Township.....	15,854	789,305	121,220	23,620	886,905	887,000
17 Landis Township.....	41,200	910,950	96,575		1,007,525	1,008,000
18 Lawrence Township.....	21,064	532,404	183,168	11,280	704,352	704,000
19 Maurice River Township.....	53,506	490,850	133,100		623,950	624,000
20 Stow Creek Township.....	11,081	414,600	46,135	2,300	458,345	458,000
Totals.....	239,807	\$14,548,723	\$3,728,484	\$305,448	\$17,071,759	\$18,074,000

ABSTRACT OF RATABLES.

17

County of CUMBERLAND for the Year 1904.

Number of polls assessed.	Property exempt from taxation.						Apportionment of taxes.			Local tax rate per \$100 valuation.
	Tax on each poll.	Public schools.	Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.	County tax.	
781	\$1 00	\$25,000			\$143,600	\$9,000	\$177,600	\$2,445 44	\$6,095 23	\$1 80
804	1 00	25,000		\$58,000	51,800	5,000	139,800	2,313 34	6,027 75	1 80
811	1 00	21,000	\$45,000	46,800	79,500	12,000	204,300	2,022 72	7,514 11	1 80
852	1 00	38,000			13,600		51,600	1,918 81	5,497 40	1 80
415	1 00	5,000			10,800	3,000	18,600	822 00	2,355 31	1 80
960	1 00	10,400			36,500	2,100	49,000	1,065 28	5,716 50	2 10
576	1 00	30,000		4,000	73,200		107,200	1,473 87	4,222 64	2 10
850	1 00	10,000		1,500	20,400	50	31,950	2,315 08	6,632 73	2 10
658	1 00	2,500			12,500		15,000	1,234 02	3,535 47	2 10
900	1 00	10,000			10,800		20,800	2,514 95	7,205 38	2 86
736	1 00	12,400			20,000	1,200	33,600	1,147 11	3,207 48	1 80
647	1 00	22,300	1,150	1,200	19,950	2,500	47,100	1,635 50	4,685 73	1 52
461	1 00	10,500		700	16,700		27,900	710 86	2,036 63	2 10
430	1 00	5,400			10,900	4,050	20,350	987 21	2,828 37	1 58
275	1 00	7,200			22,500	600	30,300	879 45	2,519 64	1 35
478	1 00	11,500			19,900	200	154,000	1,541 65	4,416 84	1 35
1,156	1 00	20,800		1,425	202,850	4,150	289,225	1,751 05	5,019 36	2 32
498	1 00	8,500			32,450	1,500	42,450	1,223 59	3,505 59	1 46
554	1 00	10,000			13,300	3,000	26,300	1,084 54	3,107 22	1 61
227	1 00	6,000			500	2,500	9,200	796 07	2,280 62	1 30
13,060		\$201,500	\$46,150	\$237,125	\$873,550	\$48,550	\$1,496,875	\$31,413 53	\$90,000 00	

Bridgeton, N. J., September 13th, 1904.

The above is a true copy.

E. P. BACON,
County Collector.

Abstract of Ratables and Exemptions in the the County of ESSEX for the Year 1904.

TAXING DISTRICT.

	Acres.	Number of acres or lots.	Valuation of real estate.	Valuation of personal estate.	Deductions for debt (other than mortgage indebted- ness).	Net valuation taxable.	Valuation as equalized by county board.	Number of polls assessed.
1 City of Newark, ...	14,080	.....	\$138,406,027	\$35,342,378	\$1,371,670	\$172,375,725	\$172,375,725	57,207
2 City of Orange, ...	1,300	.....	0,889,200	1,234,000	.....	11,123,200	11,123,200	1,000
3 City of East Orange, ...	2,523	.....	17,338,550	2,333,100	58,900	19,632,750	19,632,750	5,825
4 Town of West Orange, ...	5,468	.....	3,847,175	682,275	.....	4,529,450	4,529,450	1,600
5 Town of Montclair, ...	3,900	3,359	9,732,800	1,932,800	.....	11,385,400	11,385,400	2,624
6 Town of Bloomfield, ...	1,992	2,981	4,675,000	1,780,000	.....	5,355,000	5,355,000	2,854
7 Town of Nutley, ...	1,803	3,130	1,623,855	63,222	.....	1,687,077	1,687,077	1,026
8 Town of Irvington, ...	1,000	4,897	2,630,475	424,650	.....	2,781,955	2,781,955	1,477
9 Village of South Orange, ...	1,574	1,376	3,493,500	194,700	.....	4,286,110	4,286,110	1,025
10 Township of South Orange, ...	1,804	1,376	2,904,500	280,020	.....	2,524,480	2,524,480	1,312
11 Township of Belleville, ...	1,094	5,000	285,270	25,550	8,000	282,820	282,820	191
12 Township of Liddell, ...	5,767	.....	698,800	132,300	1,000	739,500	739,500	312
13 Township of Millburn, ...	10,951	948	1,508,800	137,875	.....	1,644,675	1,644,675	583
14 Township of Verona, ...	4,828	181	809,900	84,300	.....	893,900	893,900	431
15 Borough of Caldwell, ...	424	431	568,750	104,507	.....	671,257	671,257	283
16 Borough of North Caldwell, ...	1,890	11	128,300	11,250	.....	137,550	137,550	71
17 Borough of West Caldwell, ...	2,834	19	222,775	38,310	.....	261,085	261,085	93
18 Borough of Vallburg, ...	349 1/2	4,879	1,517,420	38,310	.....	1,589,627	1,589,627	.....
19 Borough of Glen Ridge, .....	.....	787	1,705,000	287,000	.....	1,942,000	1,942,000	.....
20 Borough of Essex Falls, ...	820	38	258,235	17,335	2,000	273,500	273,500	50
Totals, ...	66,880 1/2	29,004	\$203,076,211	\$44,037,159	\$1,442,170	\$245,671,200	\$245,671,200	77,876

ABSTRACT OF RATABLES.

19

Abstract of Ratables and Exemptions in the County of ESSEX for the Year 1904—Continued.

Apportionment of taxes.

Property exempt from taxation.

TAXING DISTRICT.

	Public schools.	Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.	County tax.	Total tax rate per \$100 valuation.
1 City of Newark, ...	\$2,924,700	\$680,000	\$16,000,000	\$7,190,000	\$1,250,000	\$28,044,700	\$297,482 77	\$819,886 75	\$2 97
2 City of Orange, ...	383,000	188,800	554,000	893,100	240,000	2,158,900	16,374 71	52,895 84	2 74
3 City of West Orange, ...	483,000	3,000	175,000	109,700	130,300	1,498,000	33,873 27	93,386 24	2 73
4 Town of West Orange, ...	168,000	22,800	101,800	423,000	33,400	743,100	7,800 60	21,559 80	2 95
5 Town of Montclair, ...	162,100	20,000	148,000	273,600	11,000	577,600	9,242 02	54,171 47	3 88
6 Town of Bloomfield, ...	125,000	3,000	39,500	58,000	5,500	182,050	2,925 23	25,474 92	2 72
7 Town of Nutley, ...	179,050	3,000	21,500	42,700	7,500	119,700	4,780 59	13,242 04	3 22
8 Town of Irvington, ...	45,000	3,000	21,000	155,300	3,500	206,800	2,596 07	20,405 91	2 87
9 Village of South Orange, ...	30,000	.....	47,500	9,000	.....	83,500	2,596 07	7,157 67	2 00
10 Township of South Orange, ...	110,000	25,000	623,200	110,000	11,500	878,700	4,451 43	12,235 90	2 81
11 Township of Belleville, ...	1,750	.....	.....	6,450	750	8,950	1,324 57	1,508 73	1 94
12 Township of Caldwell, ...	8,500	.....	.....	16,500	.....	25,000	1,271 84	3,521 60	1 34
13 Township of Livingston, ...	52,000	11,000	94,500	28,500	2,100	183,100	2,840 44	7,820 34	2 55
14 Township of Millburn, ...	40,000	.....	708,000	19,000	800	767,300	1,528 20	4,268 06	2 79
15 Township of Verona, ...	13,500	.....	4,000	119,500	14,000	151,000	1,144 65	3,206 44	2 25
16 Borough of Caldwell, ...	1,000	.....	500,000	.....	.....	501,000	254 37	657 23	1 71
17 Borough of North Caldwell, .....	.....	.....	6,000	500	.....	108,500	2,788 84	7,228 91	6 81
18 Borough of West Caldwell, ...	80,000	.....	.....	42,000	10,000	132,000	2,788 84	7,228 91	6 81
19 Borough of Wilkes-Barre, .....	.....	.....	80,000	91,000	3,000	217,000	3,349 17	9,238 87	4 25
20 Borough of Glen Ridge, ...	83,000	.....	.....	2,000	.....	2,000	468 34	1,307 07	1 30
21 Borough of Essex Fells, .....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals, ...	\$4,722,600	\$983,700	\$19,443,300	\$10,484,860	\$1,732,850	\$37,387,400	\$423,945 80	\$1,168,494 92	.....

County rate, \$0.6482.

I hereby certify that the foregoing is a true copy of the abstract of ratables of the county of Essex, as returned by the County Board of Assessors, for the year 1904.

R. W. BOOTH,
County Collector.

COMPTROLLER'S REPORT.

Abstract of Ratables and Exemptions in the

TAXING DISTRICT.					
	Acres.	Valuation of real estate.	Valuation of personal estate.	Deductions for debt (other than mortgage indebtedness).	Net valuation taxable.
1 Clayton Borough.....	2.062	\$536,200	\$184,700	\$1,300	\$719,600
2 Clayton Township.....	1.443	21,350	2,000		23,350
3 Deptford.....	11,350	755,700	71,600		827,300
4 Elk.....	11,000	328,968	40,376		369,344
5 East Greenwich.....	7,945	577,150	152,100	1,700	727,550
6 Franklin.....	29,903	598,050	58,400		656,450
7 Glassboro.....	5,674 ³ / ₄	815,300	205,400	1,000	1,019,700
8 Greenwich.....	5,628.97	352,580	191,663		544,243
9 Harrison.....	12,036	810,250	208,330	4,200	1,014,380
10 Logan.....	13,364	653,200	104,900	3,900	754,200
11 Mantua.....	10,168	838,560	250,325	8,000	1,080,285
12 Monroe.....	26,400	661,803	100,460		771,263
13 National Park Borough.....	587	149,560	5,040		154,600
14 South Harrison.....	9,760	447,850	92,368		540,218
15 Swedesboro.....	475	582,785	168,090		750,875
16 Washington.....	13,885	543,925	73,515	1,300	616,140
17 West Deptford.....	9,475	1,004,950	90,000	2,500	1,092,450
18 Woolwich.....	13,048	556,770	78,716		635,486
19 Woodbury City.....	1,125	2,059,650	430,200	142,300	2,347,550
20 Wenonah Borough.....	430	304,310	34,708		339,018
21 Paulsboro Borough.....	828 ¹ / ₂	667,705	207,205		874,910
Totals.....	186,598.22	\$13,266,022	\$2,759,156	\$166,800	\$15,858,978

ABSTRACT OF RATABLES.

21

County of GLOUCESTER for the Year 1904.

Valuation as equalized by county board.	Number of polls assessed.	Property exempt from taxation.					Apportionment of taxes.		
		Public schools.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.	County tax.	Total tax rate per \$100 valuation.
\$719,000	474	\$5,000	\$5,000	\$25,000	\$5,000	\$40,000	\$1,223 70	\$4,628 24	\$1 94
23,350							39 70	150 24	82
827,300	518	8,300	1,450	9,650	2,000	21,350	1,405 68	5,320 93	1 50
369,344	249	2,000		11,900		13,900	627 58	2,375 54	1 60
727,550	377	5,700		12,200	11,400	29,300	1,236 18	4,679 36	1 30
656,450	304	9,700		21,300		31,000	1,114 40	4,222 00	1 72
1,019,700	650	15,000	500	25,000	2,800	43,300	1,732 63	6,558 39	1 94
544,243	211	2,000	2,000	2,000		6,000	924 75	3,500 42	1 46
1,014,390	443	6,900	2,500	15,000		24,400	1,723 56	6,524 18	1 42
754,200	412	6,200	3,000	11,500	1,600	22,300	1,281 46	4,850 78	1 67
1,080,285	654	6,000	1,000	15,000	3,300	25,300	1,835 51	6,948 03	1 50
771,263	612	8,000	5,000	20,300	1,000	34,900	1,310 45	4,860 51	2 14
154,600	52		8,000	11,000		19,000	262 08	964 40	1 58
540,218	191	3,350		2,800		6,350	917 90	3,474 53	1 26
750,875	362	7,600		36,100		43,700	1,275 84	4,829 39	1 50
616,140	368	6,500		7,500		14,000	1,046 88	3,962 83	1 44
1,062,450	490	15,000	6,700	48,300	400	70,400	1,856 20	7,026 27	1 28
635,492	285	2,800		3,200	2,000	8,000	1,070 76	4,067 30	1 30
2,347,550	1,027	29,200	164,000	144,500	5,700	343,400	3,888 74	15,068 58	2 10
339,078	145	7,000	4,600	53,200		64,800	576 30	2,180 85	2 20
874,910	532	7,000	4,000	18,000		29,000	1,486 55	5,627 14	1 90
\$15,858,978	8,446	\$154,050	\$207,700	\$403,450	\$35,200	\$800,400	\$26,046 43	\$102,000 00	.....

This is to certify that the foregoing is a correct copy of the abstract of ratables and exemptions in the county of Gloucester, for the year 1904, as made by the Board of Assessors of said county, at a meeting held September 13th, 1904.

Witness my hand, at Woodbury, N. J., this twenty-fourth day of September, 1904.

GEORGE E. PIERSON,

County Collector, Gloucester County, N. J.

Abstract of Ratables and Exemptions in the County of HUDSON for the Year 1904-05.

Number of
acres or lots.

TAXING DISTRICT.

	Acres.	Lots.	Valuation of real estate.		Deductions for debt (other than mortgage indebtedness).	Net valuation taxable.	Valuation as equalized by county board.	Number of polls assessed.
			Valuation of real estate.	Valuation of personal estate.				
1 Jersey City, .....	.....	.....	\$93,441,985 00	\$12,163,360	None.	\$105,605,345 00	.....	3,700
2 Paterson, .....	.....	.....	15,224,242 00	1,090,475	None.	16,314,717 00	.....	8,423
3 Hoboken, ...	720	About 30,000	33,641,100 00	2,437,180	None.	36,078,280 00	.....	1,533
4 North Bergen, .....	.....	.....	3,433,195 00	231,050	None.	3,732,906 90	2% added Sept. 22, 1904.	500
2 per cent. added, .....	.....	.....	68,663 90					
Upland, ...	680	.....	3,501,858 90					
Meadow, ...	1,338	.....						
5 Secaucus, .....	.....	2,781	878,180 00	119,350	None.	997,530 00	.....	279
6 West Hoboken, .....	.....	6,000	7,420,650 00	798,635	None.	8,219,305 00	.....	877
7 Town of West New York, .....	.....	.....	2,408,075 00	156,800	None.	2,781,601 75	9% added Sept. 22, 1904.	None.
9 per cent. added, .....	.....	.....	216,726 75					
8 Town of Union, .....	.....	.....	2,624,801 75					
5 per cent. added, .....	.....	10	4,361,900 00	297,300	None.	4,877,295 00	5% added Sept. 22, 1904.	875
10 Plots, .....	.....	.....	218,005 00					
9 Weehawken, .....	.....	.....	4,579,985 00					
10 per cent. added, .....	.....	About 1,770	3,731,250 00	135,300	None.	4,239,675 00	10% added Sept. 22, 1904.	None.
10 per cent. added, .....	.....	.....	373,125 00					
10 Guttenberg, .....	.....	.....	4,104,375 00					
11 Kearny, .....	.....	1,382	964,150 00	51,550	None.	1,005,700 00	.....	200
12 Harrison, .....	.....	.....	5,655,300 00	616,275	None.	6,271,575 00	.....	None.
13 East Newark (Bor.), ...	44	7,889	3,777,300 00	527,350	None.	4,304,650 00	.....	None.
East Newark (Bor.), ...	44	.....	1,370,900 00	637,600	None.	2,008,400 00	.....	None.
Totals, .....	.....	.....	\$177,174,837 65	\$19,262,145		\$190,436,982 65	.....	11,756

ABSTRACT OF RATABLES.

23

Abstract of Ratables and Exemptions in the County of HUDSON for the Year 1904-05—Continued.

TAXING DISTRICT.										
Property exempt from taxation.			Apportionment of taxes.		Total tax rate per \$100 valuation.					
Public schools.			(Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.	County tax.	
1	Jersey City,	\$2,257,450	\$492,400	\$4,482,970	\$3,308,850	\$627,400	\$11,169,070	\$178,778 29	\$635,518 51	\$2 74
2	Bayonne,	250,000	100,000	300,000	832,000	2,000	984,000	27,619 03	98,179 43	2 70
3	Hoboken,	564,900	618,000	702,700	1,225,100	None.	3,110,700	61,076 58	217,113 47	2 15
4	North Bergen,	150,000	None.	25,000	100,000	150,000	425,000	6,819 41	22,464 06	2 40
5	Secaucus,	8,500	None.	1,114,700	2,000	None.	1,125,200	1,688 71	6,002 98	1 40
6	West Hoboken,	85,000	31,000	41,750	229,100	None.	386,850	13,914 38	49,462 50	2 26
7	Town of West New York,	47,000	None.	22,000	26,000	None.	95,000	4,708 95	16,739 25	2 00
8	Town of Union,	207,300	78,000	104,300	146,500	None.	536,100	8,256 73	29,350 80	2 26
9	Weehawken,	100,000	12,000	27,000	20,000	None.	159,000	7,177 31	25,513 70	2 26
10	Guttenberg,	25,000	None.	10,000	10,000	None.	43,000	1,702 54	6,052 15	2 18
11	Kearny,	150,000	70,500	250,000	132,500	20,000	623,000	10,617 09	37,741 98	2 52
12	Harrison,	43,800	27,500	68,500	129,300	None.	269,300	7,287 30	25,094 71	2 64
13	East Newark (Bor.),	30,000	None.	3,500	4,500	None.	38,000	3,400 00	12,086 24	1 90
Totals,		\$3,919,150	\$1,429,400	\$7,152,420	\$5,965,850	\$789,400	\$18,066,220	\$332,546 32	\$1,152,127 16	.....

Jersey City, September 27th, 1904.

S. M. EGAN,
County Collector.

* Including County Institutions. County, \$106,430,982.65.
Total Tax Valuation of Hudson County, \$1,000,000.
State School Tax Rate, .0016228905, or \$1.62 per \$1,000 Ratables.
County Tax Rate, .0066176442, or \$6.62 per \$1,000 Ratables.

COMPTROLLER'S REPORT.

Abstract of Ratables and Exemptions in the County of HUNTERDON for the Year 1904.

Number of acres or lots.		Valuation of real estate.	Valuation of personal estate.	Productions for debt (other than mortgage indebted- ness).	Net valuation taxable.	Number of polls assessed.	Property exempt from taxation.				Total amount of Total exempt property.	State school tax.	Apportionment of County tax.	Total tax rate per \$100 valuation.
Acres.	Lots.						Public schools.	Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.			
1 Alexandria.....	13.064	\$516.731	\$90.725	\$17,840	\$280.016	280	\$4,000			\$12,500	\$7,000	\$23,500	\$1,036.13	\$2,339.00
2 Bethlehem.....	13.022	676.118	166.330	12,636	820.812	445	11,250			21,700	1,650	44,600	1,465.01	3,272.73
3 Clinton Township.....	19.804	885.425	217.000	44,300	1,058.125	305	9,300		\$4,300	26,300	4,800	44,700	1,850.10	4,189.70
4 Clinton Borough.....	225	458.020	251.771	64,530	645.241	104	6,000		5,000	43,000	14,500	68,500	1,143.68	2,558.20
5 Delaware.....	27.670	807.175	259.380	17,525	1,040.230	322	7,300	\$550		8,900	5,800	22,550	1,850.50	4,144.45
6 East Amwell.....	17.102	644.452	300.461	37,480	907.424	347	6,225			17,200	3,600	27,025	1,504.33	3,384.32
7 Franklin.....	14.002	569.450	189.025	35,900	723.475	343	4,300		3,500	18,300	1,900	24,500	1,215.34	2,755.01
8 Frichtown.....	375	356.585	230.801	17,870	560.516	218	10,000			18,400		33,500	1,020.63	2,239.58
9 High Bridge.....	1.161	472.339	148.082	6,400	614.021	347	20,000		10,500	25,500	400	31,000	1,079.88	2,427.75
10 Holland.....	14.085	803.770	284.312	30,325	1,057.757	420	6,400			25,800	2,500	36,578	1,858.47	4,188.14
11 Junction Borough.....	705	225.231	40.085	4,100	262.126	269	4,218			8,500	5,000	14,000	1,322.70	2,961.16
12 Kingwood.....	21.648	374.098	212.804	36,770	747.130	389	4,900		3,000	100,700		123,400	1,539.00	3,441.90
13 Lambertville.....	1st Ward.....	349.770	52.025	400	401.995	321	13,200		9,500	34,000		57,700	1,448.32	3,231.00
14 Lambertville.....	2d Ward.....	646.540	247.725	46,165	871.965	269	8,000		3,500	30,500	9,500	43,500	1,562.80	3,507.80
15 Lambertville.....	3d Ward.....	677.280	128.445	19,625	786.045	457	14,000		15,000	36,500	9,500	65,500	1,807.80	4,097.05
16 Lambertville.....	4th Ward.....	2,070.077	593.971	186,087	2,477.981	898	34,000		51,000	47,400	1,750	127,550	2,238.55	4,898.95
17 Hartman.....	26.054	1,103.680	210.237	47,780	1,263.558	156	10,500			20,000		30,500	1,807.60	4,051.58
18 Reddington.....	100	136.050	48.725	200	204.275	157	3,200			9,000		12,200	1,009.65	2,246.57
19 Stockton.....	10.736	821.805	231.615	25,260	1,028.250	315	5,400			20,100	2,000	27,400	1,807.60	4,051.58
20 Tewksbury.....	12.610	492.420	156.040	24,018	624.453	236	6,900			19,700	4,000	30,600	1,009.65	2,246.57
21 Union.....	13.068	370.265	116.028	11,520	475.373	180	3,700			12,000	1,000	16,700	836.28	1,877.72
22 West Amwell.....														
Totals.....		\$14,314.743	\$4,393.976	\$605.015	\$18,012.804	8,481	\$201,803	\$550	\$10,350	\$220,850	\$73,500	\$1,016,143	\$31,688.61	\$71,006.14

I do hereby certify that the above is a true copy of the abstract of ratables, exemptions, etc., of Hunterdon County, N. J., 1904, on file in my office.

JOHN E. BARBER,
County Collector.

ABSTRACT OF RATABLES.

25

Abstract of Ratables and Exemptions in the County of MERCER for the Year 1904.

TAXING DISTRICT.	Number of Acres.	Valuation of real estate.	Valuation of personal estate.	Deductions for debt (other than mortgage indebtedness).	Net valuation taxable.	Number of polls assessed.	Property exempt from taxation.					Apportionment of taxes.		
							Public schools.	Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.	County tax.
1 Lewing.	8,397	\$838,065	\$158,150	\$20,000	\$970,215	313	\$0,300				\$23,000	\$42,800	\$1,587 00	\$5,803
2 West Windsor.	14,860	732,530	130,304	11,450	851,384	332	2,800				10,000	13,300	1,384 00	3,111
3 Hamilton.	20,632	1,079,572	427,508	3,700	2,403,570	1,217	31,200	\$7,000	65,200	40,300	143,400	138,000	3,608 00	14,435
4 Washington.	12,203	556,228	71,065		627,293	320	3,400		8,700		12,100	1,020 00	3,767	
5 East Windsor.	9,824	557,015	65,975	200	622,390	224	2,300			600	2,900	2,900	851 00	3,143
6 Lawrence.	9,436	587,640	120,100	7,900	870,100	462	3,500	\$555,000	14,800	600	575,700	1,415 00	3,225	
7 Princeton Township.	9,436	587,640	1,025,325	21,400	1,601,715	274	2,400	2,135,000	5,500	5,400	70	13,350	2,604 00	9,620
8 Princeton Borough.		2,445,710	732,440	12,550	3,184,600	725	22,000	2,135,000	43,500	158,000	14,500	2,373,800	5,178 00	19,126
9 Hopewell Township.		1,420,080	395,685	55,730	1,706,835	781	13,250	103,500		0,500	3,400	120,650	2,873 00	10,612
10 Hopewell Borough.		408,350	185,486	42,150	551,666	280	6,000	60,000		43,600	1,500	117,100	620 00	3,313
11 Pennington Borough.	157	268,865	131,368	18,844	381,387	196	8,000	105,000	10,000	56,000	2,000	181,000	1,415 00	5,225
12 Hightstown Borough.	150	653,685	280,826	35,543	809,988	427	807,000	73,000	3,896,175	1,562,500	230,700	6,545,375	64,244 24	237,270
13 Trenton.		33,393,550	6,901,964	701,627	39,506,162	17,075								
Totals.	88,638%	\$44,486,810	\$10,645,404	\$929,094	\$54,114,485	22,644	\$912,650	\$3,031,500	\$3,932,175	\$1,968,800	\$300,350	\$10,150,875	\$87,990 24	\$124,680

Total tax rate per \$100 valuation—\$0.6006.

I do hereby certify that the above is a true copy of the abstract on file in my office.

E. P. MOUNT.
County Collector.

Abstract of Ratables and Exemptions in the County of MIDDLESEX for the Year 1904.

TAXING DISTRICT.																
Number of acres or lots	Valuation of real estate.		Valuation of personal estate.		Deductions for debt (other than mortgage indebted- ness).	Net valuation taxable.	Number of polls assessed.	Property exempt from taxation.				Apportionment of taxes.			Local tax rate per \$100 valuation.	
	Acres.	Lots.	Public schools.	Other school property.				Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.	County tax.			
1 New Brunswick.	27,085	137	\$8,007,481	\$1,756,821	.....	\$9,764,302	.....	\$171,470	\$973,900	\$412,745	\$625,150	\$24,725	\$2,207,090	\$10,532 47	\$69,324 50	\$2 02
2 South Brunswick.	.....	.....	978,314	148,946	.....	1,127,260	681	16,051	.....	1,200	15,000	1,400	31,451	1,914 00	8,001 00	1 46
3 East Brunswick.	.....	.....	599,170	114,525	\$21,025	692,670	447	12,550	.....	15,000	3,600	104,400	28,050	1,176 00	4,916 00	1 86
4 North Brunswick.	.....	.....	403,600	55,560	2,850	456,210	.....	2,500	.....	.....	31,800	1,400	125,500	1,775 00	3,239 00	1 44
5 Cranbury.	11,450	185	692,700	188,690	1,000	880,390	396	8,700	.....	210,000	81,800	1,400	41,900	1,444 00	6,035 00	1 37
6 Monroe.	16,300	108	682,000	74,811	.....	756,811	432	4,900	.....	32,000	12,200	1,000	228,100	1,285 00	5,373 00	1 45
7 Madison.	19,645	280	415,800	43,750	.....	459,550	427	5,800	.....	82,000	3,600	.....	41,400	781 00	3,263 00	1 71
8 Sayreville.	8,211	182	1,012,400	142,225	1,550	1,155,625	.....	16,200	.....	18,500	25,900	3,250	135,300	1,958 00	8,185 00	1 68
9 South Amboy.	340	4,458	1,113,770	287,200	.....	1,400,970	1,532	33,000	20,000	18,500	63,000	800	135,300	2,378 00	9,945 00	1 68
10 Perth Amboy.	2,217	.....	7,765,381	811,190	.....	8,576,571	3,500	180,440	.....	111,550	286,480	13,500	501,980	14,555 00	60,891 00	2 25
11 Woodbridge.	18,003	.....	2,733,730	194,550	.....	2,928,280	1,022	65,000	.....	164,500	55,400	1,200	286,100	4,970 00	20,789 00	2 46
12 Piscataway.	10,030	1,700	1,345,760	500,414	5,625	1,846,174	1,030	17,000	.....	6,000	18,200	2,200	43,400	3,124 00	13,068 00	1 55
13 Raritan.	16,250	416	1,251,875	73,500	.....	1,325,375	1,030	21,000	.....	2,200	27,500	3,000	53,700	2,250 00	9,408 00	1 75
14 Dunellen.	1,501	430	456,550	49,450	.....	506,000	341	10,000	.....	2,000	25,000	.....	43,000	890 00	3,591 00	1 52
15 Helmetta.	349	76	242,705	100,750	.....	343,455	94	12,000	.....	.....	25,000	.....	37,000	584 00	2,436 00	1 52
16 Jamesburg.	253	490	309,760	98,082	.....	407,842	304	4,000	.....	12,200	22,700	4,000	20,200	698 00	2,436 00	1 95
17 Milltown.	367	138	508,800	146,675	.....	655,475	254	6,000	.....	2,000	22,700	5,000	28,700	775 00	3,239 00	2 14
18 South River.	.....	.....	508,800	134,835	5,000	728,635	594	15,000	.....	2,000	21,600	.....	43,900	1,237 00	5,173 00	2 47
19 Metuchen.	842	423	908,930	96,800	.....	1,005,730	307	10,000	.....	6,000	68,000	5,500	89,500	1,538 00	6,430 00	2 27
Totals.	.....	.....	\$29,064,426	\$5,020,374	\$37,150	\$34,047,670	.....	\$611,611	\$993,900	\$983,085	\$1,359,240	\$171,775	\$4,120,221	\$35,824 47	\$245,967 50	.....

The above is a true copy.

New Brunswick, N. J., Oct. 14th, 1904.

DAVID SERVISS,
County Collector.

ABSTRACT OF RATABLES.

27

Abstract of Ratables and Exemptions in the County of MONMOUTH for the Year 1904.

TAXING DISTRICT.													Property exempt from taxation.			Apportionment of taxes.						
Number of acres or lots	Acres.	Lots.	Valuation of real estate.		Valuation of personal estate.		Deductions for debt. (Other than mort- gage indebtedness.)		Net valuation taxable.		Number of polls assessed.	Public schools.		Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property	State school tax.	County tax.		
			Valuation of real estate.	Valuation of personal estate.	Deductions for debt. (Other than mort- gage indebtedness.)	Net valuation taxable.	Public schools.	Other school property.														
1 Atlantic Township.	18,843		\$688,660	\$92,150	\$2,600	\$765,710	351	\$6,000	\$500	\$6,000	\$80,500	\$6,000	\$500	\$12,500	\$1,243 27	\$4,893 26	\$4,893 26	\$1,243 27	\$4,893 26			
2 Eatontown Township.	7,000		1,013,425	1,013,425		3,513,320	345	7,500	52,500	7,500	52,500	7,500	52,500	141,850	2,762 21	10,880 32	141,850	2,762 21	10,880 32			
3 Freehold Township.	20,937		3,018,510	243,110		3,261,620	1,100	45,300	\$20,000	\$20,000	\$20,000	106,000	9,000	276,300	5,708 14	22,547 81	276,300	5,708 14	22,547 81			
4 Holmdel Township.	11,272		863,410	197,328	9,878	1,040,860	286					28,000	14,500	53,700	1,490 37	6,963 20	53,700	1,490 37	6,963 20			
5 Howell Township.	30,610		889,113	48,540	16,211	887,742	741					3,600	1,600	21,100	1,278 74	5,546 62	21,100	1,278 74	5,546 62			
6 Manalapan Township.	17,635		714,454	98,075	13,470	787,259	344					3,900	2,800	28,800	1,472 72	5,032 52	28,800	1,472 72	5,032 52			
7 Marlboro Township.	17,628		826,819	107,265	35,270	870,014	471					4,000	1,000	116,000	4,142 17	5,561 14	116,000	4,142 17	5,561 14			
8 Matawan Township.	3,676		308,425	204,400	28,300	2,473,715	285					500	1,000	116,000	4,142 17	5,561 14	116,000	4,142 17	5,561 14			
9 Middletown Township.	1,850		2,849,673	254,760		2,849,673	967					47,000	18,000	116,000	4,142 17	5,561 14	116,000	4,142 17	5,561 14			
10 Neptune Township.	2,532		2,037,400	136,850		2,174,250	1,824					123,300	12,000	116,000	4,142 17	5,561 14	116,000	4,142 17	5,561 14			
11 Ocean Township.	6,000		2,087,000	110,960		2,197,960	1,087					130,500	12,000	116,000	4,142 17	5,561 14	116,000	4,142 17	5,561 14			
12 Shrewsbury Township.	58,750		6,540,925	424,433	240,211	6,894,925	2,183					21,000	2,000	184,950	2,438 40	10,792 16	184,950	2,438 40	10,792 16			
13 Upper Freehold Twp.	23,797		1,069,760	235,580	4,450	1,270,779	375					3,000	1,000	184,950	2,438 40	10,792 16	184,950	2,438 40	10,792 16			
14 Wall Township.	12,900		714,330	88,580		802,910	524					141,500	10,500	486,500	10,768 67	42,364 38	486,500	10,768 67	42,364 38			
15 Ashbury Park Boro.	1,600		1,130,415	129,985		1,260,400	948					9,700	2,000	25,050	2,111 83	8,307 18	25,050	2,111 83	8,307 18			
16 Atlantic Highlands Boro.	50,238		2,263,200	381,422	67,825	2,844,797	1,126					38,600	2,000	238,800	1,744 92	6,863 68	238,800	1,744 92	6,863 68			
17 Allentown Boro.	395		1,383,012	102,124		1,280,750	310					32,000		74,700	2,062 34	8,116 50	74,700	2,062 34	8,116 50			
18 Allentown Boro.	1,225		1,467,890	161,150		1,335,326	228					3,000		3,100	1,548 70	2,068 44	3,100	1,548 70	2,068 44			
19 Belmar Boro.	700		1,697,620	109,480		1,770,430	128					11,000		109,810	2,108 90	8,535 53	109,810	2,108 90	8,535 53			
20 Deal Boro.	192		1,176,475	28,300		1,204,775	51					2,400		150,600	2,401 44	9,450 32	150,600	2,401 44	9,450 32			
21 Englishtown Boro.	1,074		638,625	33,800		672,425	96					3,500		7,000	2,875 41	11,314 78	7,000	2,875 41	11,314 78			
22 Bradley Beach Boro.	270		484,830	10,770		495,600	254					5,200		20,800	2,365 54	4,162 53	20,800	2,365 54	4,162 53			
23 Manasquan Boro.	300		249,550	19,050		268,600	183					15,000		18,000	410 47	1,811 41	18,000	410 47	1,811 41			
24 Neptune City Boro.	310		832,500	138,725		971,225	287					10,000		43,000	1,405 80	5,533 73	43,000	1,405 80	5,533 73			
25 Sea Bright Boro.	2,345		1,573,425	138,775		1,712,200	74					6,000		189,500	2,464 28	9,997 77	189,500	2,464 28	9,997 77			
26 Spring Lake Boro.	900		257,050	14,350	40,350	278,530	294					3,000		24,800	900 49	3,542 06	24,800	900 49	3,542 06			
27 Avon-by-the-Sea Boro.	50		502,245	267,400		769,645	380					12,000		7,200	420 14	1,052 48	7,200	420 14	1,052 48			
28 Highlands Boro.	238		502,245	267,400		769,645	380					6,000		61,000	1,169 81	4,721 39	61,000	1,169 81	4,721 39			
29 Farmingdale Boro.	345		143,190	21,530	4,200	135,640	107					20,000		25,000	220 25	866 10	25,000	220 25	866 10			
30 Matawan Boro.	500		10,661,150	932,138	24,473	11,005,813	3,151					186,500	40,000	\$63,000	17,892 44	70,351 65	\$63,000	17,892 44	70,351 65			
31 City of Long Branch.	3,515		\$84,552,332	\$8,340,026	\$637,128	\$76,127,070						\$1,593,300	\$148,200	\$1,121,210	\$1,593,300	\$148,200	\$1,121,210	\$1,593,300	\$148,200	\$1,121,210		
																			\$91,108 56	\$358,773 27	\$91,108 56	\$358,773 27

* Total tax rate per \$100 valuation, \$1.34.

I do hereby certify that the above is a true copy of the abstract on file in my office, as required by Section 22, Chapter 108, Laws of 1903.

A. T. APPLINGATE, County Collector.

Abstract of Ratables and Exemptions in the County of MORRIS for the Year 1904.

TAXING DISTRICT.	Acres.	Lots.	Valuation of real estate.	Valuation of personal estate.	Deductions for debt (other than mortgage indebtedness).	Net valuation taxable.	Number of polls assessed.	Property exempt from taxation.				Total amount of exempt property.	State school tax.	County tax.	Total tax rate per \$100 valuation.
								Public schools.	Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.			
1 Beonton Township.	4,400		\$1,241,050	\$239,520		\$1,480,570	936	\$25,000		\$37,500	\$82,000	\$14,000	\$2,735 00	\$12,570	\$2 54
2 Chatham Township.	5,458	31	552,730	26,550		379,280	130	3,800			12,500	1,000	1,025 00	1,800	1 80
3 Chester Township.	17,765		575,170	81,250		656,400	380	5,700		2,503,000	43,000	1,200	1,350 00	1,707	1 60
4 Hanover Township.	28,514	18	1,071,038	308,062		1,079,700	852	10,000			8,000		3,350 00	17,210	1 60
5 Jefferson Township.	24,275		457,775	27,200		484,975	313	8,000					4,210	4,210	1 60
6 Morris Township.	7,839		2,092,700	253,350		2,346,050	717	4,100		10,300	14,000	10,000	4,020 00	20,390	1 52
7 Montville Township.	11,362		525,866	89,725		615,591	430	3,425			12,000	500	1,050 00	5,330	1 65
8 Mendham Township.	14,041		825,245	78,010	\$100	906,155	423	9,000		2,000	25,000	2,000	1,550 00	7,880	1 75
9 Mt. Olive Township.	18,148		489,244	79,136		568,400	304	8,000		15,000	22,000	2,800	975 00	4,040	1 50
10 Passaic Township.	18,000	40	505,200	137,500		642,700	405	7,745		75,000	9,000	3,300	1,615 00	8,170	1 07
11 Pequannock Twp.	12,000		322,500	57,500		380,000	441	9,500		107,000	12,000	5,800	995 00	5,040	1 07
12 Randolph Township.	12,000		807,500	134,775		942,275	692	13,300			14,100	1,300	1,065 00	3,710	1 16
13 Rockaway Township.	10,000		693,475	115,700		809,175	654	12,000			28,800	4,200	1,235 00	8,410	1 84
14 Roxbury Township.	26,190		785,555	203,300		988,855	373	5,500		50,000	53,000	1,000	1,685 00	8,590	1 40
15 Union Township.	1,052	287	338,700	32,600		371,300	164	8,000			53,000	12,000	3,440 81	3,220	2 16
16 Butler Borough.	707	454	600,000	62,600		662,600	275	8,000		197,500	214,500	12,000	1,750 00	5,840	2 38
17 Chatham Borough.	4,932	40	1,525,300	385,340		1,910,640	1,644	60,000		1,000	253,000	45,000	1,775 00	16,065	2 32
18 Florham Park Boro.			112,850	112,850		1,044,575	1,140	4,000			253,000	15,000	4,175 00	9,000	2 30
19 Madison Borough.			2,072,840	351,860		2,424,800	611	40,000	\$10,000	150,000	700,500	25,000	1,264 00	14,710	2 32
20 Morristown Borough.			6,955,000	1,650,550		8,385,550	1,631	195,000		280,000	764,000	25,000	1,471 00	74,600	2 32
21 Mt. Arlington Boro.	1,213		352,000	38,200		390,800	65	400		4,000	7,000		675 00	3,300	2 07
22 Netcong Borough.	314		181,425	43,575		225,000	205	12,300		6,500	6,500		300 00	1,925	2 36
23 Wharton Borough.	940		360,575	58,575		419,525	608	10,000		22,500			725 00	3,643	2 85
24 Rockaway Borough.	250		354,400	60,700		385,100	450	12,000		1,500	12,000	5,500	680 00	3,430	2 43
Totals.	250,182	1,540	\$25,807,813	\$4,907,402	\$100	\$30,475,205	15,062	\$487,470	\$10,000	\$3,400,800	\$2,362,000	\$152,500	\$52,208 81	\$264,800	.....

I hereby certify that the above is a true copy of the abstract of ratables and exemptions of the county of Morris, as filed in my office by the Board of Assessors of this county.

JOS. F. McLEAN,
County Collector.

ABSTRACT OF RATABLES.

29

Abstract of Ratables and Exemptions in the County of OCEAN for the Year 1904.

TAXING DISTRICT.		Number of acres or lots.	Valuation of real estate.		Valuation of personal estate.		Deductions for debt (other than mortgage indebted- ness).		Net valuation taxable.		Number of polls assessed.		Property exempt from taxation.				Appertomment of taxes.		Total tax rate per \$100		Local tax rate per \$100	
Acres.	Lots.		Valuation of real estate.	Valuation of personal estate.	Deductions for debt (other than mortgage indebted- ness).	Net valuation taxable.	Number of polls assessed.	Public schools.	Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.	(County) tax.	Valuation.	Exempt	Exempt	Exempt	Exempt		
1 Barnegat City.....		560	\$50,155	\$5,390	\$10,000	\$55,535	21	\$1,500	\$5,000	\$5,000	\$500	\$2,000	\$2,000	\$04 91	\$400 169	\$1,001	\$3 14					
2 Bayhead.....		370	228,817	15,350	\$10,000	244,167	63	1,000			4,050	14,050	14,050	417 29	2,026 82		2 68					
3 Beach Haven.....		370	301,105	34,055		335,160	32	2,000	\$2,800	8,000	13,000	14,800	14,800	336 84	2,704 62		2 17					
4 Berkeley.....		23,272	176,425	9,875		186,300	141	2,000			1,000	\$2,300	14,500	318 40	1,346 46		2 50					
5 Brickley.....		14,520	83,215	38,345		121,560	330	11,200			2,500	27,700	27,700	771 23	3,748 39		2 00					
6 Dover.....		20,345	822,100	178,485	24,000	971,105	350	2,500	36,500		27,000	10,800	10,800	1,670 13	8,111 60		2 02					
7 Englewood.....		5,130	265,100	14,450		279,550	150	2,500			7,000	1,000	10,500	135 84	611 15		2 02					
8 Frying Pan.....		130	25,050	1,200		26,250	14	1,000						44 37	217 85		2 72					
9 Haring Heights.....		10,453	208,065	1,780		210,745	88	1,500			3,500	2,000	28,700	317 38	1,730 96		2 10					
10 Jackson.....		47,037	216,005	28,215		244,220	374	7,000	8,500		9,225	30,225	30,225	322 91	2,768 24		2 08					
11 Lacey.....		30,952	166,315	22,020		188,335	181	2,500			60,500	4,000	10,000	7,300 23	35,457 54		2 08					
12 Lakewood.....		9,319	3,507,975	763,325		4,271,300	1,000	42,300	4,100		500			48 51	255 61							
13 Lavallette.....		1,325	700	700		28,384	21	1,200			600		1,800	106 57	454 73		2 03					
14 Little Egg Harbor.....		1,580	106,715	8,300		115,015	143	1,200						196 57	184 01							
15 Long Beach.....		3,282	115,042	3,700		118,742	18	3,200			6,325	250	9,785	380 96	1,850 35		2 87					
16 Manchester.....		37,171	201,836	20,972		222,808	220	3,200			2,800	13,500	17,400	131 18	637 13		2 40					
17 Ocean.....		6,063	61,000	15,085		76,085	114	1,100	1,500		12,000	21,800	21,800	177 04	3,778 58		1 08					
18 Plumsted.....		18,064	287,077	60,420	1,300	435,197	300	7,400	1,500		28,100	42,600	42,600	1,237 17	6,008 37		2 40					
19 Pt. Pleasant Beach.....		1,936	639,325	92,475	7,050	727,850	225	10,000	3,000		600	6,200	6,200	373 84	2,261 46		2 89					
20 Sea Side Park.....		176,1015	265,340	11,715		277,055	53	600			10,050	1,000	15,000	330 83	1,606 86		1 86					
21 Stafford.....		22,550	100,665	27,860	3,950	193,575	290	3,050	1,000		1,000	2,000	2,000	116 32	564 07		2 51					
22 Surf City.....		453	68,061	1,400		69,461	18	1,000			13,400	1,300	19,800	466 92	2,267 89		2 51					
23 Tuckerton.....		453	108,800	74,815		183,615	285	3,100			10,000	1,400	20,000	310 01	1,505 80		2 64					
24 Union.....		9,920	130,465	30,915		161,380	264	8,000														
Totals.....		248,283	\$8,814,814	\$1,471,538	\$417,200	\$9,286,600	5,128	\$140,850	\$290	\$14,700	\$243,600	\$39,550	\$518,060	\$17,075	\$82,626							

W. G. CONRAD,
County Collector.

I do hereby certify that the above is a true copy of the abstract on file in my office.

COMPTROLLER'S REPORT.

Abstract of Ratables and Exemptions in the

TAXING DISTRICT.		Number of acres or lots.		Valuation of real estate.	Valuation of personal estate.	Net valuation taxable.	Number of polls assessed.
		Acres.	Lots.				
1	Paterson, First Ward, ...		2,567	\$2,398,906	\$137,654	\$2,536,560	2,193
2	Paterson, Second Ward, ...		10,375	3,734,327	395,920	4,130,247	2,985
3	Paterson, Third Ward, ...		7,864	3,587,555	586,500	4,174,055	2,391
4	Paterson, Fourth Ward, ...		7,241	7,441,745	951,400	8,393,145	2,905
5	Paterson, Fifth Ward, ...		2,167	7,571,485	2,317,465	9,888,950	1,498
6	Paterson, Sixth Ward, ...		753	3,388,980	1,438,350	4,827,330	869
7	Paterson, Seventh Ward, ...		3,222	2,540,070	1,293,700	3,833,770	1,332
8	Paterson, Eighth Ward, ...		3,918	1,861,190	348,690	2,209,880	1,775
9	Paterson, Ninth Ward, ...		3,064	5,749,050	1,881,056	7,630,106	2,558
10	Paterson, Tenth Ward, ...		5,218	2,588,690	772,590	3,361,280	1,975
11	Paterson, Eleventh Ward, ...		14,273	5,392,660	313,415	5,616,075	1,570
12	Passaic, First Ward, ...		3,282	2,413,250	348,825	2,762,075	1,760
13	Passaic, Second Ward, ...		4,101	1,865,150	869,800	2,734,950	1,061
14	Passaic, Third Ward, ...		11,892	2,550,825	181,535	2,532,360	898
15	Passaic, Fourth Ward, ...		4,868	3,278,860	438,325	3,717,185	1,910
16	Acquackanonk, ...		3,341	2,608,625	290,775	2,299,400	1,113
17	Little Falls, ...		3,350	864,250	251,442	1,115,692	781
18	Wayne, ...		14,270	875,775	95,000	970,775	946
19	Manchester, ...		466	1,860	68,325	560,865	422
20	West Milford, ...		45,624	601,135	40,200	641,335	478
21	Pompton, ...		25,421	159	68,350	699,150	690
22	Pompton Lakes Borough, ...		1,401	268,550	59,750	328,300	229
23	Hawthorne Borough, ...		1,722	559,435	70,750	630,185	582
24	Totowa Borough, ...		2,118	734,070	13,575	747,645	156
25	North Haledon Borough, ...		2,180	187,825	6,275	144,100	159
26	Prospect Park Borough, ...		248	259,980	7,261	267,241	349
Totals, ...		102,141	103,065	\$63,505,278	\$13,247,348	\$76,752,626	83,327

ABSTRACT OF RATABLES.

31

County of PASSAIC for the Year 1904.

Property exempt from taxation.					Apportionment of taxes.			
Public schools.	Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.	County tax.	Total tax rate per \$100 valuation.
\$859,190	\$157,280	\$2,322,750	\$2,833,105	\$351,900	\$6,524,225	\$97,297 75	\$343,796 70	\$2 50
348,000	50,000	272,000	920,250	27,000	1,017,850	20,192 35	71,348 66	2 88
39,000		79,700	31,000	3,500	153,200	3,930 81	18,985 83	
21,800			41,000	500	63,300	1,917 87	6,776 71	
21,700		120,000	9,000		150,700	1,668 76	5,896 86	
15,500			7,000		22,500	964 12	3,406 70	
8,500		126,473	17,300	300	152,575	1,102 46	3,895 47	1 28
21,150			14,400		35,550	1,202 88	4,246 63	2 06
5,000			14,800	1,200	21,000	561 44	1,994 09	2 52½
18,800		150	10,850	500	30,300	1,083 29	3,827 74	2 24
2,500		30,000	4,000	23,300	59,800	1,285 20	4,541 19	1 49.1
800					800	247 70	875 26	2 09.4
1,625			2,550		4,175	459 88	1,623 22	
\$1,363,505	\$207,280	\$2,031,673	\$3,905,255	\$408,200	\$8,833,975	\$131,913 96	\$466,214 56	

I hereby certify that the foregoing is a true copy of the abstract of ratables filed in my office by the County Board of Assessors.

Dated Paterson, N. J., September 30th, 1904.

P. H. SHIELDS,
County Collector.

COMPTROLLER'S REPORT.

Abstract of Ratables and Exemptions in the County of SALEM for the Year 1904.

TAXING DISTRICT.	Acres.	Lots.	Number of acres or lots.	Valuation of real estate.	Valuation of personal estate.	Deductions for debt (other than mortgage interest).	Net valuation taxable.	Number of polls assessed.	Property exempt from taxation.					Apportionment of taxes.			Local tax rate.
									Public schools.	Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.	County tax.	
1 Salem, East Ward.	634	732		\$1,545,133	\$201,357	\$22,400	\$1,054,440	808	\$72,500	\$15,000	\$110,000	\$106,500	\$18,000	\$382,000	\$3,423 59	\$8,911 54	\$1 43
2 Salem, West Ward.	182	525		1,037,830	483,070	25,300	1,495,600	580	9,000			63,000	10,000	82,000	2,021 78	9,820 22	1 43
3 Edinboro.	7	774		250,374	41,930		289,304	110	2,000					2,000	506 80	1,319 18	1 24
4 Mannington, Creek.	22	448		1,060,745	187,310	11,000	1,186,075	431	7,900		35,000		7,900	47,100	2,079 00	5,408 11	1 06
5 L. Alloway.	22	448		530,201	222,340	41,402	741,270	340	4,000		10,000	15,500	1,000	20,500	1,260 08	3,380 27	1 14
6 Quinton.	12	610		532,040	135,305	16,000	651,365	305	4,000			33,200	200	39,700	1,141 41	2,969 99	1 30
7 Alloway.	18	320		584,310	122,146	7,550	708,906	426	5,800		83,000	19,200	6,000	114,000	1,255 55	3,207 02	1 30
8 L. Penns Neck.	13	615		585,028	117,466	1,404	711,000	305	4,500				1,000	19,000	1,038 08	2,703 54	1 12
9 L. Penns Neck.	9	992		480,700	113,145	9,000	592,045	206	4,500		15,000			19,000	1,038 08	2,703 54	1 12
10 Penns Grove Bor.	387			497,950	138,913	800	636,063	561	7,100			24,800	3,000	35,800	1,114 38	2,900 25	1 48
11 Oldmans.	12	671		494,950	111,325	5,175	601,300	358	6,000			18,400	1,150	26,050	1,053 63	2,741 96	1 48
12 Pilesgrove.	20	483		1,150,325	254,000	13,225	1,397,100	414	6,000	2,500	40,000	6,000	800	76,000	2,438 49	3,343 47	1 00
13 Woodstown Bor.	21	530		1,144,630	418,175	45,275	1,117,250	371	3,000			27,300	3,800	12,800	1,958 32	5,064 12	1 32
14 L. Pittsgrove.	21	487		1,116,120	183,763	13,700	1,213,183	422	6,000			35,000	1,375	42,375	2,083 29	5,419 19	1 48
15 L. Pittsgrove.	20	476		516,120	92,228	8,500	595,948	341	6,500			11,500		21,500	493 57	2,380 16	1 42
16 Elmer Borough.	376			332,300	144,745	10,050	416,005	347	10,000			26,000		36,000	750 43	1,500 82	1 64
Totals.	191,961	1,287		\$11,317,386	\$3,180,670	\$248,001	\$14,240,065	6,988	\$166,950	\$17,500	\$233,000	\$451,500	\$32,425	\$681,375	\$24,088 30	\$65,011 61	.....

I hereby certify that this is a true copy of ratables for Salem County.

JAMES BUTCHER,
County Collector.

ABSTRACT OF RATABLES.

33

Abstract of Ratables and Exemptions in the County of SOMERSET for the Year 1904.

TAXING DISTRICT.	Number of Acres.	Valuation of real estate.	Valuation of personal estate.	Deductions for debt (other than mortgage indebtedness).	Net valuation taxable.	Number of polls assessed.	Property exempt from taxation.					Apportionment of taxes.		Total tax rate per \$100 valuation.	
							Public schools.	Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.		County tax.
1 Bedminster, ...	20,064	\$1,158,500	\$310,650	\$16,850	\$1,352,300	600	\$8,000	.....	.....	\$88,500	\$3,500	\$70,000	\$2,336 05	\$3,235 99	\$1 22
2 Bernards, ...	25,571	2,780,777	407,550	37,062	3,151,265	879	9,500	.....	.....	87,000	.....	46,500	5,420 40	19,195 47	1 82
3 Branchburg, ...	12,324	618,055	156,055	38,365	710,735	273	5,600	.....	.....	.....	825	5,925	1,222 60	4,324 48	1 53
4 Bridgewater, ...	20,424	4,457,325	872,738	90,400	5,219,718	2,829	54,500	\$10,000	\$66,000	188,000	10,300	328,800	8,978 26	31,798 11	1 15
5 Bound Brook Boro., ...	640	1,023,950	212,890	4,300	1,232,450	672	35,000	.....	.....	80,000	5,000	120,000	2,119 85	7,506 03	1 90
6 Franklin, ...	28,569	1,848,421	378,985	13,410	2,218,946	935	21,600	.....	6,000	59,000	2,700	89,300	3,808 14	18,490 46	1 10
7 Hillsborough, ...	34,000	1,315,890	288,770	30,380	1,575,250	659	7,500	.....	4,800	20,800	4,500	87,000	2,709 60	9,594 52	1 20
8 Montgomery, ...	19,412	718,867	120,165	22,278	516,254	838	2,500	.....	115,000	21,600	3,000	142,190	1,404 02	4,970 78	1 16
9 Millstone Borough, ...	500	62,710	14,600	1,250	76,060	46	1,800	.....	.....	10,000	.....	11,500	180 88	468 00	1 25
10 North Plainfield, ...	5,542	252,670	89,600	.....	272,270	159	2,800	.....	.....	7,000	.....	9,800	468 32	1,656 75	2 43
11 No. Plainfield Bor., .....	.....	2,804,650	260,325	11,300	2,553,875	1,217	43,500	.....	11,500	46,300	2,000	108,700	4,882 86	15,561 84	2 46
12 Rocky Hill Boro., ...	400	126,273	57,675	7,700	176,250	122	1,000	.....	800	5,100	.....	6,900	803 16	1,071 93	1 37
13 Warren, ...	12,700	319,264	36,646	.....	354,609	276	4,200	.....	.....	5,760	1,100	11,060	610 46	2,155 64	1 88
Totals, ...	180,146	\$16,941,864	\$3,086,833	\$273,296	\$19,705,392	8,504	\$197,200	\$10,000	\$204,500	\$539,140	\$32,426	\$683,265	\$33,894 64	\$120,000 00	.....

I hereby certify the above to be a true and exact copy of the original.

E. B. ALLEN,
County Collector.

COMPTROLLER'S REPORT.

Abstract of Ratables and Exemptions in the

TAXING DISTRICT.	Number of Acres.	Valuation of real estate.	Valuation of personal estate.	Deductions for debt (other than mortgage indebtedness).	Net valuation taxable.	Valuation as equalized by county board.
1 Andover, ...	12,718	\$284,400	\$82,400	\$10,450	\$366,350	\$366,350
2 Andover Borough, ...	476	144,055	54,420	12,220	186,255	186,255
3 Branchville Borough, ...	230	160,100	106,150	6,300	261,450	261,450
4 Byram, ...		204,350	30,400		234,750	234,750
5 Frankford, ...	19,751	376,600	138,700	14,150	504,150	504,150
6 Fredon, ...	11,491	196,650	51,810	4,075	244,385	244,385
7 Gretna, ...	9,694	220,010	85,299	12,379	292,930	292,930
8 Hampton, ...	14,548	209,485	77,570	9,375	277,680	277,680
9 Hardyston, ...	10,707	2,556,950	126,530	256	2,683,224	2,683,224
10 Hopatcong Borough, ...		139,470	10,840		150,310	150,310
11 Lafayette, ...	10,657	265,575	61,519		327,094	327,094
12 Montague, ...	25,914	216,540	57,000		273,060	273,060
13 Newton, ...	1,300	1,882,500	906,470	188,000	2,599,970	2,599,970
14 Sandyston, ...	24,753	230,200	45,300		275,500	275,500
15 Sparta, ...	24,684	624,615	121,825	100	746,340	746,340
16 Stanhope Borough, ...		266,475	40,270		306,745	306,745
17 Stillwater, ...	17,689	264,100	76,750	8,870	336,880	336,880
18 Sussex Borough, ...	450	448,650	169,275	16,870	602,055	602,055
19 Vernon, ...	86,837	592,725	109,255		701,980	701,980
20 Walpack, ...	12,871	125,680	28,200	6,525	150,555	150,555
21 Wantage, ...	39,900	732,390	185,350	13,100	904,640	904,640
Totals, ...		\$10,148,630	\$2,576,338	\$298,570	\$12,426,393	\$12,341,303

ABSTRACT OF RATABLES.

35

County of SUSSEX for the Year 1904.

Number of polls assessed.	Property exempt from taxation.					Apportionment of taxes.		Total tax rate per \$100 valuation.
	Public schools.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.	County tax.	
141	\$2,000				\$2,000	\$788 88	\$2,671 79	\$1 79
139	3,000		\$18,400	\$2,000	21,400	400 82	1,358 88	2 28
140	2,000	\$100	8,500		10,600	582 54	1,906 75	1 86
122	1,800		8,000	550	4,850	505 18	1,712 03	1 12
272	3,000	8,550	2,000	1,000	14,550	1,084 83	3,676 77	1 68
139	1,200		8,000		4,200	525 82	1,782 30	1 50
189	4,500		7,700	1,300	13,500	630 39	2,136 34	2 10
189	2,300		2,500	800	5,100	597 57	2,025 12	1 67
1,144	21,500	1,500	41,300	4,000	68,300	5,774 80	19,588 75	1 89
43						323 47	1,066 21	.....
211	5,500		9,000	200	14,700	708 91	2,385 50	1 44
176	4,000		8,000	500	7,500	587 60	1,991 35	1 81
1,088	25,000	48,000	94,000	1,700	168,700	5,595 20	18,961 80	1 83
261	2,200		8,500	1,300	7,000	592 87	2,009 22	1 89
431	12,500	10,500	22,300	2,100	47,400	1,006 12	5,443 06	1 73
277	12,000		13,000		25,000	660 11	2,237 09	1 76
240	8,100		7,500	2,000	12,600	725 18	2,457 60	1 47
296	8,000		19,000		22,000	1,295 62	4,390 79	2 00
351	9,000		17,700	5,950	32,650	1,827 74	4,499 63	1 86
103	1,500		4,000	400	5,900	824 00	1,088 00	1 57
440	10,000	15,000	10,000	8,000	43,000	1,949 06	6,591 54	1 86
5,263	\$128,600	\$88,650	\$287,400	\$31,300	\$530,950	\$26,560 99	\$90,000 00	.....

I do hereby certify that the above is a true copy of the abstract on file in my office.

W. E. ROSS,

County Collector.

Abstract of Ratables and Exemptions in the

	TAXING DISTRICT.	Number of acres or lots.		Valuation of real estate.	Valuation of personal estate.	Deductions for debt (other than mortgage indebted- ness).	Net valuation taxable.	Number of polls assessed.
		Acres.	Lots.					
1	Clark, ...	2,633	8	\$235,200	\$83,800		\$317,000	101
2	Cranford, ...	1,853	5,350	1,627,650	229,350		1,857,000	664
3	Elizabeth, 1st Ward, ...	320	1,728	1,886,600	587,500		2,474,100	1,571
4	Elizabeth, 2d Ward, ...		713	899,500	143,100		1,042,600	1,036
5	Elizabeth, 3d Ward, ...		1,543	1,090,500	36,000		1,127,100	1,622
6	Elizabeth, 4th Ward, ...		2,180	1,053,400	115,300		1,168,700	787
7	Elizabeth, 5th Ward, ...	15	1,780	1,034,300	31,700		1,066,000	1,202
8	Elizabeth, 6th Ward, ...	310	2,940	1,565,500	251,800		1,817,300	972
9	Elizabeth, 7th Ward, ...		2,101	950,000	45,500		995,500	1,017
10	Elizabeth, 8th Ward, ...	465	4,500	1,098,000	68,300		1,166,300	958
11	Elizabeth, 9th Ward, ...		1,284	1,493,000	181,000		1,674,000	1,004
12	Elizabeth, 10th Ward, ...		3,984	2,458,100	898,600		3,356,700	835
13	Elizabeth, 11th Ward, ...		1,562	2,882,350	244,750		3,127,100	917
14	Elizabeth, 12th Ward, ...		1,466	2,336,900	347,100		2,684,000	1,021
15	Fanwood, ...	5,071	651	519,300	224,000		743,300	283
16	Fanwood Borough, ...	720	186	207,600	33,800		241,400	47
17	Garwood Borough, ...	95	2,474	347,000	126,000		473,000	141
18	Linden, ...	5,676	2,910	1,078,000	188,500		1,266,500	229
19	Linden Borough, ...		852	213,600	18,100		231,700	112
20	Mountainside, ...	2,403		130,750	9,750		140,500	67
21	New Providence, ...	3,865		142,775	4,225		147,000	104
22	New Providence Borough, ...	2,245	166	204,275	10,725		215,000	154
23	Plainfield, 1st Ward, ...		1,178	1,693,400	281,300	\$2,000	1,971,800	796
24	Plainfield, 2d Ward, ...		1,257	2,422,500	388,400	8,400	2,802,500	932
25	Plainfield, 3d Ward, ...		1,131	2,253,400	398,500		2,651,900	778
26	Plainfield, 4th Ward, ...		1,596	2,004,900	312,700	500	2,317,100	1,597
27	Rahway, 1st Ward, ...		1,895	504,400	50,100		554,500	317
28	Rahway, 2d Ward, ...		950	438,200	46,100		484,300	295
29	Rahway, 3d Ward, ...		1,650	985,700	142,800		1,128,500	457
30	Rahway, 4th Ward, ...		1,075	640,800	71,300		712,100	229
31	Rahway, 5th Ward, ...		450	414,900	50,300		465,200	224
32	Roselle Borough, ...	1,062	3,500	919,000	153,000		1,072,000	429
33	Roselle Park, ...	244	3,896	719,500	29,000	600	748,500	467
34	Springfield, ...	2,981	38	328,700	60,800		389,500	800
35	Summit, 1st Ward, ...		805	1,643,450	184,550		1,728,000	551
36	Summit, 2d Ward, ...	1,488	1,451	1,086,950	160,050		1,247,000	588
37	Union, ...	6,973	2,425	1,269,250	434,000	15,250	1,688,000	684
38	Westfield, ...	2,360	1,225	2,067,300	235,700		2,303,000	885
	Totals, ...	41,654	62,417	\$42,744,650	\$6,878,700	\$27,650	\$49,595,700	24,452

ABSTRACT OF RATABLES.

37

County of UNION for the Year 1904.

Property exempt from taxation.						Apportionment of taxes.		Interest on road bonds.
Public schools.	Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.	County tax.	
\$700			\$2,700		\$5,400	\$538 28	\$1,482 92	\$198 89
44,000		\$1,800	44,100		89,900	3,153 18	8,687 04	244 00
			7,000		7,000	4,201 02	11,573 83	
	\$12,000	4,000			16,000	1,770 88	4,877 28	
86,700	29,950	19,050	856,650		492,250	1,918 81	5,272 57	
2,400		12,000	37,450		51,850	1,984 45	5,467 17	
17,800	5,000		41,500		64,100	1,810 06	4,986 74	
88,900	8,000	1,000	81,400		129,000	3,085 77	8,501 32	196 90
15,300	1,000	1,800	66,850		84,750	1,690 85	4,656 94	
	54,900	83,000	95,500		183,100	1,980 03	5,455 95	
102,000		92,000	291,550		485,550	2,842 45	7,830 97	
		309,200	129,000		438,200	5,689 47	15,702 64	
23,800	9,400	6,200	151,900		191,300	5,809 61	14,628 57	
15,200		53,800	116,300	\$1,000	185,800	4,557 48	12,555 75	
15,000			30,000	8,000	53,000	1,282 12	3,470 00	227 55
						409 89	1,129 28	86 86
						808 15	2,212 69	97 21
1,200		1,600		80,000	82,800	2,150 51	5,924 68	226 96
10,000			18,000		23,000	898 42	1,083 89	59 14
4,000			5,000		9,000	238 56	657 25	75 51
3,000					3,000	249 80	687 66	48 80
4,500			15,800		20,000	865 07	1,005 77	59 87
30,000		10,000	70,100	8,000	113,100	3,248 11	9,223 08	
40,000			198,000	3,200	223,200	4,758 64	18,110 09	
123,000		61,000	146,400	24,000	254,400	4,502 28	12,405 58	
35,000		61,000	244,500		340,500	8,984 43	10,839 39	
10,000		8,000	7,000		20,000	941 54	2,593 95	
10,000		30,000	23,000	11,000	79,000	822 34	2,293 55	173 73
10,000		7,000	45,000	1,000	63,000	1,916 19	5,279 12	
10,000		8,500	53,500		72,000	1,209 14	3,331 20	
		10,700	49,700		60,400	789 80	2,176 20	
2,000			37,500		39,500	1,320 25	5,014 81	241 60
17,800		1,300	5,700		24,800	1,270 95	3,501 48	347 20
24,300			12,500	2,800	39,600	661 80	1,822 08	362 14
2,700		7,000	36,500	1,800	48,000	2,984 15	8,063 58	
16,500		21,000	70,000		107,500	2,117 40	5,833 40	483 70
19,800	10,000	2,500	9,500	28,000	69,800	2,865 84	7,896 16	1,023 64
42,000		14,000	49,000	11,000	116,000	3,910 49	10,773 44	540 54
\$776,900	\$129,950	\$771,750	\$2,545,200	\$126,800	\$4,350,600	\$84,202 33	\$232,000 00	\$4,688 54

I hereby certify the above to be a true copy of the original on file in my office.

M. M. WOOD,
County Collector.

Abstract of Ratables and Exemptions in the

TAXING DISTRICT.	Number of acres or lots.		Valuation of real estate.	Valuation of personal estate.	Deductions for debt (other than mortgage indebted- ness).	Net valuation taxable.
	Acres.	Lots.				
1 Allamuchy, ...	12,501	109	\$348,844	\$120,872	\$6,800	\$468,416
2 Blairstown, ...	17,085	181	536,261	231,188	31,205	736,194
3 Belvidere, ...	500	500	701,740	783,818	71,483	1,414,075
4 Franklin, ...	13,769	153	854,046	172,783	3,500	1,023,329
5 Frelinghuysen, ...	14,063	51	401,720	106,895	3,275	505,340
6 Greenwich, ...	6,257	152	468,620	122,695	9,575	581,740
7 Harmony, ...	14,142	39	522,060	138,235	1,200	659,115
8 Hope, ...	18,538	105	516,025	149,575	3,200	662,400
9 Hardwick, ...	10,492	.....	157,451	29,731	3,210	183,972
10 Hackettstown, ...	630	578	1,015,270	277,500	8,200	1,294,570
11 Independence, ...	11,232	106	315,485	106,180	5,500	416,165
12 Knowlton, ...	13,839	23	512,925	158,300	11,285	659,940
13 Lopatcong, ...	4,646	520	378,205	63,604	880	440,929
14 Mansfield, ...	17,306	70	546,900	98,400	6,000	639,300
15 Oxford, ...	17,673	700	900,270	173,820	2,320	1,071,770
16 Pohatcong, ...	7,535	1,785	1,315,987	231,815	4,698	1,543,104
17 Pahaquarry, ...	11,300	.....	98,600	15,200	.....	113,800
18 Phillipsburg, 1st Ward, .....	.....	684	963,888	254,531	8,550	1,200,869
19 Phillipsburg, 2d Ward, ...	16	504	580,950	119,975	18,800	682,125
20 Phillipsburg, 3d Ward, ...	13	729	549,225	55,710	3,600	601,333
21 Phillipsburg, 4th Ward, ...	67	547	606,225	67,200	2,500	670,025
22 Phillipsburg, 5th Ward, ...	27	613	573,790	148,963	1,576	721,177
23 Phillipsburg, 6th Ward, ...	904	1,400	579,853	34,160	.....	614,015
24 Washington Township, ...	10,400	195	624,787	143,008	5,040	762,755
25 Washington Borough, ...	645	1,106	1,373,875	320,475	65,550	1,628,800
Totals, ...	204,202	10,852	\$15,443,024	\$4,124,583	\$277,447	\$19,290,160

ABSTRACT OF RATABLES.

39

County of WARREN for the Year 1904.

Number of polls assessed.	Property exempt from taxation.						Apportionment of taxes.		Total tax rate per \$100 valuation.
	Public schools.	Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.	County tax.	
183	\$3,400				\$100	\$3,500	\$797 07	\$2,859 28	\$1 172
379	8,900	\$190,000	\$2,350	\$31,200	1,800	234,250	1,266 25	4,542 32	1 492
466	16,750		78,000	53,800	5,100	153,850	2,432 21	8,724 84	1 662
222	7,150		1,000	20,500	1,400	30,050	1,760 13	6,313 94	1 10
219	1,900			8,600	2,000	12,500	989 18	3,117 95	1 149
251	4,000			29,000	15,100	48,700	1,000 59	3,589 33	1 26
329	5,400			11,600	1,500	18,500	1,133 68	4,068 74	1 182
313	5,700	4,000		17,500	2,600	29,800	1,139 33	4,067 01	1 274
108	1,000				200	1,200	316 43	1,135 11	1 419
552	40,000	210,000	8,000	66,000		324,000	2,209 46	7,925 80	1 716
190	2,700			10,400	1,300	14,400	715 80	2,567 74	1 50
356	7,000			24,700	3,600	35,300	1,135 10	4,071 83	1 50
174	3,000					3,000	758 40	2,720 53	1 28
324	7,600		25,000	20,000		52,600	1,099 80	3,944 48	1 371
900	15,800			42,000	1,250	59,050	1,843 44	6,612 82	1 641
1,240	15,000			10,000	200	25,200	2,654 14	9,520 95	1 50
88	1,060			1,000		2,060	195 73	702 15	1 60
684	70,500		6,000	28,500		105,000	2,080 88	7,464 89	1 92
618		8,000		54,000		62,000	1,173 26	4,208 71	1 92
548	25,000			11,000		36,000	1,034 30	3,710 23	1 92
471	6,000	5,000	3,000	6,000		20,000	1,153 99	4,139 61	1 92
487			12,000	20,000	13,500	45,500	1,240 42	4,449 66	1 92
558	4,000				400	4,400	1,056 11	3,788 47	1 92
813	4,300		600	3,700	6,000	14,600	1,311 94	4,706 20	1 279
956	28,000		10,000	102,500	500	141,000	2,801 54	10,049 69	1 62
10,870	\$284,150	\$417,000	\$145,950	\$372,600	\$56,350	\$1,476,250	\$83,179 08	\$119,020 28	.....

I certify the above to be a true copy of the table of aggregates received from the County Board of Assessors for the County of Warren.

ELIAS J. MACKEY,
County Collector.

COMPTROLLER'S REPORT.

Summary of Abstracts of the Several Counties for the Year 1904.

COUNTIES.		Number of acres or lots.		Valuation of real estate.	Valuation of personal estate.	Deductions for personal debt.	Net valuation taxable.	Valuation as equalized by county board.	Number of polls assessed.
		Acres.	Lots.						
1	Atlantic,	126,415	155,771	\$50,648,283 00	\$4,119,830 00	.....	\$54,768,123 00	\$54,768,123 00	13,680
2	Bergen,	.....	.....	42,916,990 00	3,855,754 00	\$18,450	46,854,264 00	46,704,264 00	.....
3	Burlington,	.....	.....	19,743,760 00	4,062,740 00	186,389	23,620,111 00	23,620,111 00	.....
4	Camden,	.....	.....	44,479,531 00	4,877,241 00	.....	49,356,772 00	48,932,814 00	.....
5	Cape May,	112,198	49,066	18,515,243 00	3,019,110 00	.....	9,894,959 00	9,990,000 00	30,540
6	Cumberland,	104,720	43,593	13,548,713 00	4,023,169 00	305,443	17,871,769 00	18,074,000 00	8,966
7	Gloucester,	239,807	.....	213,546,713 00	3,753,189 00	1,423,570	245,616,269 00	245,616,269 00	13,376
8	Gloucester,	186,598	23,604	113,266,627 00	3,753,189 00	186,500	116,493,953 00	116,493,953 00	7,753
9	Hampden,	.....	.....	177,174,327 85	10,292,145 00	.....	187,466,472 85	187,466,472 85	.....
10	Hampden,	235,930	8,047	14,314,743 00	4,393,978 00	995,915	18,012,804 00	18,012,804 00	5,481
11	Mercer,	88,638	.....	44,486,510 00	10,845,494 00	929,094	54,114,495 00	54,114,495 00	22,644
12	Middlesex,	.....	.....	29,664,428 00	5,020,374 00	87,150	34,647,850 00	34,647,850 00	.....
13	Monmouth,	.....	.....	54,552,332 00	6,840,026 00	837,128	59,127,070 00	59,127,070 00	.....
14	Morris,	239,182	1,549	26,567,518 00	4,607,492 00	100	30,475,305 00	30,475,305 00	15,602
15	Ocean,	269,293	8,834	8,565,668 00	1,471,533 00	47,200	9,990,001 00	9,990,001 00	5,138
16	Passaic,	102,141	103,065	63,505,278 00	18,247,345 00	.....	76,752,623 00	76,752,623 00	23,327
17	Salem,	191,961	1,287	11,317,596 00	3,180,670 00	248,091	14,249,965 00	14,249,965 00	6,698
18	Somerset,	180,146	.....	16,941,854 00	3,068,833 00	273,295	19,706,892 00	19,706,892 00	8,504
19	Sussex,	.....	.....	10,148,630 00	2,576,838 00	298,570	12,425,893 00	12,841,893 00	5,263
20	Union,	41,654	63,417	42,744,650 00	6,878,700 00	27,660	49,596,700 00	49,596,700 00	24,452
21	Warren,	204,202	10,852	15,443,024 00	4,124,563 00	277,447	19,280,160 00	19,280,160 00	10,870
Totals,		.....	.....	\$912,182,684 85	\$153,144,987 00	.....	\$1,055,069,789 65	\$1,055,878,023 85	.....

ABSTRACT OF RATABLES.

41

Summary of Abstracts of the Several Counties. for the Year 1904.—Continued.

COUNTIES.	Property exempt from taxation.					Apportionment of taxes.	
	Public schools.	Other school property.	Public property.	Church and charitable.	Cemeteries and graveyards.	Total amount of exempt property.	State school tax.
1 Atlantic.	\$298,296	.....	\$641,925	\$814,074	\$23,735	\$1,747,370	\$96,553 69
2 Bergen.	675,960	\$49,850	379,800	823,075	134,680	2,098,355	78,982 36
3 Burlington.	299,700	81,000	424,700	1,333,250	84,500	2,023,150	38,782 11
4 Camden.	1,023,613	91,060	2,040,763	1,903,623	161,310	4,241,078	88,437 57
5 Cape May.	83,500	44,100	287,123	873,550	3,200	1,414,880	16,762 18
6 Cumberland.	28,500	44,100	287,123	873,550	3,200	1,414,880	31,413 53
7 Essex.	4,732,600	983,700	19,443,300	10,494,950	1,735,950	37,837,400	423,945 80
8 Gloucester.	154,050	.....	207,700	498,450	85,200	18,968,200	26,846 53
9 Hudson.	8,919,150	1,429,400	7,152,420	5,695,850	799,400	18,968,200	33,568 52
10 Hunterdon.	201,893	550	7,119,350	620,850	73,500	10,150,143	1,172,127 14
11 Mercer.	912,930	3,031,500	3,932,175	1,968,800	300,350	4,120,231	87,998 21
12 Middlesex.	611,611	983,900	983,695	1,359,240	171,775	3,828,160	58,824 47
13 Monmouth.	814,250	76,500	1,121,210	1,593,300	148,200	6,472,770	91,198 55
14 Morris.	487,470	10,000	8,460,900	2,362,000	152,500	8,885,975	53,208 81
15 Ocean.	140,850	200	94,700	243,690	39,550	618,960	17,073 56
16 Passaic.	1,363,565	297,280	2,951,675	3,905,255	408,200	8,981,375	466,214 56
17 Salem.	196,950	17,500	293,000	451,500	52,425	983,265	24,968 39
18 Somerset.	197,200	10,000	204,600	539,140	82,425	883,265	33,864 64
19 Sussex.	123,600	.....	83,650	287,400	81,300	4,850,600	28,560 99
20 Union.	776,900	139,950	771,750	2,543,200	126,800	4,850,600	84,202 33
21 Warren.	284,150	417,000	146,950	572,600	56,550	1,476,250	33,179 08
Totals.	\$17,521,720	.....	\$44,734,113	\$38,591,644	\$4,588,000	\$112,450,772	\$1,898,080 63
							\$5,780,202 25

STATEMENTS
OF THE
FINANCIAL CONDITION
OF THE SEVERAL
Counties, Cities,
Townships, Towns, Boroughs
and Villages
OF THE
STATE OF NEW JERSEY

1904

(43)

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY,
TRENTON, November 1st, 1904.

To the Senate and General Assembly:

Pursuant to the act approved March 18th, 1881, requiring reports of the financial condition of the various municipal governments to be filed with the Comptroller, and which makes it the duty of that official to lay copies of the same before the Legislature at the time of making his annual report, I have the honor to present herewith the financial statement for the fiscal year of every municipal government of the State known to this department, with one exception, that of the Borough of South Cape May, Cape May County. Repeated efforts have been made by this department to obtain the missing statement.

The law provides that if any of the said officers shall neglect or refuse to furnish or transmit the statement as required in the first section of the act, the same shall be liable to indictment for such neglect or refusal, and shall be deemed guilty of a misdemeanor, and, on conviction, shall be punished by a fine not exceeding one hundred dollars.

Statements rendered for a fractional part of a year are not presented in this report.

Respectfully submitted,

J. WILLARD MORGAN,
Comptroller of the Treasury.

FINANCIAL STATEMENTS.

ATLANTIC COUNTY.

Amount of funded debt—\$84,500.00.

Composed of—(1) Jail bonds, \$9,000.00; (2) county road bonds, \$5,500.00; (3) county road bonds, \$50,000.00; (4) lunatic asylum bonds, \$5,000.00; (5) lunatic asylum bonds, \$15,000.00.

Rate of interest on funded debt—Four per cent. on Nos. 1, 3 and 5; 4½ per cent. on No. 2; 5 per cent. on No. 4.

Purpose for which contracted—Extension of jail, No. 1; extension of county asylum, Nos. 4 and 5; building county roads, Nos. 2 and 3.

Falls due—\$15,500.00—annually.

Amount of floating debt—\$11.50.

Composed of—County drafts, issued and unpaid.

Rate of interest on floating debt—None.

Purpose for which contracted—Current expenses.

Falls due—(Since paid.)

Amount of sinking fund—None.

Amount of real estate taxable—\$49,758,082.00.

Amount of personal property taxable—\$3,848,049.00.

Rate of tax levied—\$0.3205 per \$1.00

Amount of tax raised and receipts from all other sources—

Received from Taxes, ...	\$174,056 05
Interest on taxes, ...	53 90
State, account lunatic asylum, ...	7,268 86
State railroad taxes, ...	1,483 60
Fines and costs, ...	1,069 88
County almshouse, steward, ...	2,566 41
State school fund, ...	84,585 84
Bonds issued, ...	65,000 00
State county roads, construction account, ...	16,371 93
Temporary loans, ...	48,000 00
Sale of blue-prints, bridge account, ...	4 00
State, court account, ...	722 21
Forfeited recognizances, ...	797 75
Total, ...	\$401,980 02

Cash in treasury May 2d, 1903, ... \$6,062 58

Excess receipts over expenditures, 1903, ... 35,983 48

Cash in treasury May 10th, 1904, ... \$42,046 06

Expenditures—

Bridges, ...	\$11,086 01
Board expense and officers' salaries, ...	8,668 46
Jail, ...	9,150 57
Public buildings, ...	3,603 76

COMPTROLLER'S REPORT.

Court, ...	\$24,848 53
Elections, ...	7,280 56
Coroners and physicians, ...	867 06
Stationery, ...	587 90
Printing, ...	297 20
Incidentals, ...	2,601 03
County lunatic asylum, ...	11,779 45
County almshouse, ...	3,701 64
County roads (maintenance), ...	4,556 56
County roads (construction), ...	33,207 47
Justice and constables' costs, ...	1,680 97
Surplus revenue, ...	534 18
State railroad tax, ...	1,483 60
State school tax, ...	136,392 50
County school examiners, ...	97 50
Redemption of bonds, ...	18,500 00
Interest on bonds, ...	2,580 00
Temporary loans paid, ...	48,000 00
Interest on temporary loans, ...	980 84
County law library, ...	22 50
County lunatic asylum (extension), ...	14,960 76
County roads construction (temporary loans paid), ...	25,000 00
Premium and fees for foxes, ...	787 50
Total, ...	\$365,996 54

ALFRED B. SMITH, Director,
Brigantine, N. J.

CITY OF ABSECON.

Amount of real estate taxable—\$154,540.00.
Amount of personal property taxable—\$31,344.86.
Rate of tax levied—\$1.92 per \$100.

Amount of tax raised and receipts from all other sources—

City expenses, ...	\$1,380 77
Schools, ...	1,870 82
Roads, ...	896 20
Dogs, ...	122 00
Percentage, ...	79 88
Wharf, ...	150 12
Hotel license, ...	190 00
Mercantile license, ...	163 50
Railroad and canal, ...	189 63
From collector, ...	2,834 53
Total, ...	\$7,966 95

Expenditures—

City, ...	\$1,811 28
School, ...	1,649 55
Road, ...	620 95
Wharf, ...	123 81

FINANCIAL STATEMENTS.

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Abatements, ...	\$79 07
State and county, ...	637 42
Balance, ...	2,444 87
Total, ...	<u>\$7,366 95</u>

EDWARD A. WILSON, Mayor,
Box 75, Absecon, N. J.

CITY OF ATLANTIC CITY.

Amount of funded debt—\$2,435,000.00.

Composed of—Water bonds, paving bonds, boardwalk bonds, city hall bonds, park bonds, crematory bonds, library bonds, fire house bonds, etc., as shown in the annexed statement:

CITY IMPROVEMENT BONDS.

Per cent.	Int. payable.	When due.	Amount.	Authority.
5	M. and S.	1906	\$11,000 00	N. J. Stat., p. 529-34.
5	M. and S.	1911	11,000 00	N. J. Stat., p. 529-34.
4½	M. and N.	1906	38,000 00	Laws 1896, p. 18.
4½	M. and N.	1911	40,000 00	Laws 1896 and Sup.
4½	M. and N.	1916	40,000 00	Laws 1896 and Sup.
4½	A. and O.	1918	5,000 00	Laws 1896 and Sup.
4½	M. and N.	1914	10,000 00	Laws 1896 and Sup.
4	A. and O.	1920	1,000 00	Laws 1896 and Sup.
4	M. and N.	1911	10,000 00	Laws 1896 and Sup.
4	M. and N.	1916	15,000 00	Laws 1896 and Sup.
4	M. and N.	1921	25,000 00	Laws 1896 and Sup.
4	A. and O.	1912	20,000 00	Laws 1896 and Sup.
4	A. and O.	1909	5,000 00	Laws 1896 and Sup.
			<u>\$240,000 00</u>	

CITY PARK BONDS.

4½	J. and J.	1930	\$100,000 00	N. J. Stat., p. 538
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CITY HALL BONDS.

4	F. and A.	1930	\$90,000 00	N. J. Stat., p. 667-73.
4	J. and J.	1911	23,000 00	Laws 1900, p. 88.
4	J. and J.	1905	3,000 00	Laws 1900, p. 88.
4	J. and J.	1909	10,000 00	Laws 1900, p. 88.
			<u>\$126,000 00</u>	

SEMI-CENTENNIAL BONDS.

4	M. and N.	1909	\$30,000 00	Act Feb. 1904.
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COMPTROLLER'S REPORT.

WATER BONDS.

Per cent.	Int. payable.	When due.	Amount.	Authority.
5	J. and D.	1925	\$781,000 00	N. J. Stat., p. 645-64.
4½	M. and S.	1928	100,000 00	N. J. Stat., p. 645-64.
4½	J. and J.	1917	12,000 00	N. J. Stat., p. 645-64.
4½	J. and J.	1909	4,000 00	N. J. Stat., p. 645-64.
4	J. and J.	1930	200,000 00	Laws 1900, p. 44.
4	J. and J.	1930	75,000 00	Laws 1900, p. 44.
4	J. and J.	1932	20,000 00	Laws 1900, p. 44.
4	J. and J.	1933	75,000 00	Laws 1900, p. 44.
			\$1,242,000 00	

CREMATORY BONDS.

4½	J. and J.	1918	\$40,000 00	N. J. Stat., p. 801.
4½	J. and J.	1920	10,000 00	N. J. Stat., p. 801.
4	J. and J.	1921	32,000 00	N. J. Stat., p. 801.
			\$82,000 00	

PAVING BONDS.

4½	J. and D.	1908	\$95,000 00	Laws 1898, p. 466.
4	M. and N.	1919	115,000 00	Laws 1899, p. 275-77.
4	A. and O.	1921	135,000 00	Laws 1899, p. 275-77.
4	A. and O.	1922	15,000 00	Laws 1899, p. 275-77.
4½	M. and N.	1924	195,000 00	Laws 1899, p. 275-77.
			\$555,000 00	

PUBLIC LIBRARY BONDS.

4	J. and J.	1938	\$30,000 00	{ Act April 1, 1884. Act April 3, 1903.
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FIRE HOUSE BONDS.

4	J. and J.	1906	\$5,000 00	Laws 1902, p. 284.
4	J. and J.	1932	10,000 00	Laws 1902, p. 284.
4	J. and J.	1913	10,000 00	Laws 1902, p. 284.
			\$25,000 00	

SIDEWALK BONDS.

4	M. and N.	1908	\$5,000 00	Laws 1902, p. 284.
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Rate of interest on funded debt—4 per cent. on \$954,000.00; 4½ per cent. on \$698,000.00; 5 per cent. on \$783,000.00.

Total funded debt of Atlantic City school district, \$230,000.00; rate of interest on school bonds, 3½ per cent. on \$150,000.00, maturing 1905-1924; 4½ per cent. on \$119,000.00, maturing 1905-1922; 5 per cent. on \$21,000.00, maturing 1905-1909.

Amount of floating debt—None.

Amount of sinking fund—\$411,680.47.

FINANCIAL STATEMENTS.

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MATURITIES.

Fund.	For the redemption of	Int. Rate Per cent.	Amount Credit.
A	\$128,000 city hall bonds, due 1905-09-11-30, ...	4	\$8,545 88
B	150,000 paving bonds, due 1921-22, ...	4	26,753 90
C	30,000 semi-centennial bonds, due 1909, ...	4	.....
D	30,000 library bonds, due 1938, ...	4	.....
E	5,000 sidewalk bonds, due 1908, ...	4	2,529 67
F	11,000 city improvement bonds, due 1906, ...	5	7,352 37
G	38,000 city improvement bonds, due 1906, ...	4½	27,531 92
H	11,000 city improvement bonds, due 1911, ...	5	3,831 00
I	40,000 city improvement bonds, due 1911, ...	4½	10,285 39
J	49,000 city improvement bonds, due 1916, ...	4½	9,069 30
K	761,000 water bonds, due 1925, ...	5	167,782 26
L	100,000 water bonds, due 1926, ...	4½	23,063 50
M	12,000 water bonds, due 1917, ...	4½	1,783 80
N	4,000 water bonds, due 1909, ...	4½	2,639 54
O	200,000 water bonds, due 1930, ...	4	11,911 27
P	145,000 water bonds, due 1931-33, ...	4	6,426 55
Q	20,000 water bonds, due 1932, ...	4	1,200 00
R	40,000 crematory bonds, due 1918, ...	4½	7,300 00
S	95,000 paving bonds, due 1908, ...	4½	47,087 82
T	25,000 fire house bonds, due 1906-13-32, ...	4	2,579 80
U	195,000 paving bonds, due 1924, ...	4½	.....
V	15,000 city improvement bonds, due 1914-18, ...	4½	2,694 24
W	42,000 crematory bonds, due 1920-21, ...	4	2,825 00
X	76,000 city improvement bonds, due 1909-11-12-16-20-21, ...	4	11,020 00
Y	115,000 paving bonds, due 1919, ...	4	20,286 82
Z	100,000 city park bonds, due 1929, ...	4½	7,680 44
\$2,435,000			\$411,680 47

SECURITIES.

Fund.	Securities held by Sinking Fund.	Int. rate Per cent.	Amount.
B	Hudson county war renewal bonds, ...	5	\$10,000 00
G	Hudson county bridge bonds, ...	3½	10,000 00
K	Cumberland county asylum furnishing bonds, ...	4½	3,000 00
K	Hudson county improvement bonds, ...	3½	15,000 00
K	Atlantic City school bonds, ...	4½	29,000 00
K	Atlantic City school bonds, ...	3½	15,000 00
K	Essex county park bonds, ...	4	20,000 00
K	Cumberland county asylum bonds, ...	4½	10,000 00
K	Atlantic City water bonds, ...	4	10,000 00
G	Atlantic City improvement bonds, ...	4	10,000 00
G	Atlantic City improvement bonds, ...	4	10,000 00
I	Atlantic City improvement bonds, ...	4	8,000 00
Y	Atlantic City improvement bonds, ...	4	10,000 00
S	Atlantic City improvement bonds, ...	4	6,000 00
S	Atlantic City Water Bonds, ...	4	10,000 00
A	Atlantic City fire house bonds, ...	4	6,000 00
K	Middlesex county bridge bonds, ...	3½	5,000 00
K	Middlesex county bridge bonds, ...	3½	5,000 00
J	Middlesex county bridge bonds, ...	3½	5,000 00
J	Middlesex county bridge bonds, ...	3½	5,000 00
Z	Middlesex county bridge bonds, ...	3½	5,000 00
Y	Union county, ...	4	5,000 00
Y	Union county, ...	4	10,000 00
A	Atlantic city sidewalk bonds, ...	4	5,000 00

Fund.	Securities held by Sinking Fund.	Int. rate Per cent.	Amount.
C	Atlantic City fire house bonds, ...	4	\$2,000 00
B	Atlantic City paving bonds, ...	4	9,000 00
I	Atlantic City paving bonds, ...	4	12,000 00
S	Atlantic City paving bonds, ...	4	20,000 00
W	Atlantic City improvement bonds, ...	4	5,000 00
X	Atlantic City improvement bonds, ...	4	5,000 00
Y	Atlantic City improvement bonds, ...	4	5,000 00
Z	Atlantic City improvement bonds, ...	4	5,000 00
K	Atlantic county bonds, ...	4	15,000 00
K	Atlantic City city hall bonds, ...	4	10,000 00
K	Atlantic City Semi-Centennial bonds, ...	4	25,000 00
S	Atlantic City improvement bonds, ...	4	5,000 00
K	Atlantic City crematory bonds, ...	4	1,000 00
Securities, ...			\$346,000 00
Cash, ...			65,680 47
Securities and cash, September 1, 1904, ...			\$411,680 47
Amount of sinking fund, September 1, 1903, ...			309,147 20
Increase in one year, ...			\$102,533 27
Add bonds retired during year, ...			4,000 00
Net gain in one year, ...			\$106,533 27

Amount of real estate taxable—\$43,800,490.

Amount of personal property taxable—\$3,474,650.

Rate of tax levied—\$1.50 per \$100.00.

Appropriations and resources for the fiscal year 1904-1905—

APPROPRIATIONS.

State school tax, ...	\$82,672 00
County tax, ...	115,499 58
City school tax, ...	24,285 19
Special district school tax, ...	26,204 13
Sinking fund, ...	74,500 00
Water department, ...	155,000 00
Interest on bonds, ...	53,000 00
Interest on notes, ...	3,000 00
Lighting, ...	40,000 00
Streets, ...	65,000 00
Police department, ...	75,000 00
Fire department, ...	140,000 00
Detective service, ...	1,000 00
Property, ...	8,000 00
Printing and stationery, ...	3,500 00
Salaries, ...	47,000 00
Legal expenses, ...	1,000 00
Poor, ...	6,500 00
Sanitary, ...	18,700 00
Destruction of garbage, ...	20,300 00
Board of Health, ...	10,000 00
Atlantic City Hospital and ambulance maintenance, ...	14,000 00
Memorial services, ...	100 00
Armories, ...	200 00

Public drinking fountains, ...	\$100 00
Official map, ...	3,000 00
Boardwalk, ...	12,000 00
Public comfort, ...	3,000 00
Refuse boxes, ...	500 00
Free Public Library of Atlantic City, ...	6,000 00
Surety bonds, ...	1,000 00
Election expenses, ...	500 00
Bureau of Information, ...	1,500 00
Electrical department, ...	2,000 00
Deferred bills, ...	34,924 50
Volunteer Firemen's Association, ...	500 00
United States Fire Company, ...	452 02
Atlantic Fire Company, ...	1,018 58
Neptune Hose Company, ...	1,638 00
Good Will Hook and Ladder Company, ...	1,059 72
Beach Pirates Chemical Engine Company, ...	316 90
Chelsea Fire Company, ...	880 68
West Side Fire Company, ...	380 28
Sea View Fire Company, ...	83 71
Total, ...	\$1,055,305 38

RESOURCES.

Tax duplicate, 1904, ...	\$687,132 48
Liquor licenses, ...	95,000 00
Mercantile licenses, ...	46,000 00
Recorder's fines, ...	2,000 00
District Court fines and costs, ...	3,500 00
Building permits, ...	1,500 00
Electricians' fees, ...	1,500 00
Plumbers' permits, per Board of Health, ...	500 00
Delinquent taxes, ...	70,000 00
Sundry sources, ...	1,000 00
Cash on hand, September 1, 1904, ...	9,172 90
Water bills, series of August, 1904, ...	100,000 00
Water department receipts, series February, 1904, ...	14,000 00
Water department, back bills and penalties, ...	1,000 00
Water department, street service account, ...	4,000 00
Interest on water department funds, ...	1,000 00
Railroad and franchise tax, ...	9,000 00
Total, ...	\$1,055,305 38

Receipts and expenditures for the fiscal year ending August 31, 1904—

RECEIPTS.

Ordinary—

Balance September 1, 1903, water department, ...	\$6,161 28
Receipts, water department, to September 1, 1904, ...	181,892 03
Recorder's fines, ...	\$1,927 12
District Court fines and costs, ...	4,463 80
Liquor license, ...	89,250 00
Mercantile license, ...	40,883 75
Board of Health—plumbers' permits, ...	389 23
Registration of dogs, ...	653 00
Building Inspector's fees, ...	1,524 25
Street openings—permits for, ...	3,917 50
Electricians' fees, ...	1,564 00

COMPTROLLER'S REPORT.

Redemption of dogs, ...	\$34 00	
Sale of street dirt, ...	69 40	
Advertising ordinances, ...	261 70	
Sale of fire horses, ...	65 00	
Ground rent, ...	100 00	
Freight returned, ...	8 00	
Sale of Rescue Fire Company, furniture, ...	15 00	
Sale of paving bricks, ...	120 00	
Telephone calls, ...	4 45	
		\$145,250 20
Corporation taxes, ...		8,796 41
Railroad taxes from State Comptroller, ...		3,438 74
Current taxes for general fund, ...	\$531,210 81	
Current taxes for water department, ...	41,000 00	
		572,210 81
Taxes, 1902, ...	81,921 74	
Taxes, 1901, ...	32,266 66	
Taxes, 1900, ...	842 54	
Taxes, 1899, ...	598 59	
Taxes, 1898, ...	113 18	
Taxes, 1897, ...	1,000 00	
Taxes, 1896, ...	1,000 00	
Taxes, 1895, ...	500 00	
		118,242 71
 Extraordinary—		
Balance on hand September 1, 1903, from bonds, ...		217,010 50
City improvement (proceeds of bonds), ...	\$5,000 00	
City park (interest on deposits), ...	3,611 22	
Water bonds (interest on deposits), ...	2,633 31	
City Hall (interest and proceeds of bonds), ...	10,343 98	
City fire houses (interest and proceeds of bonds), ...	5,001 54	
Building sidewalks (proceeds of bonds), ...	5,000 00	
Semi-Centennial (proceeds of bonds), ...	32,254 00	
		63,844 05
Total receipts, ...		\$1,266,846 73

EXPENDITURES.

Ordinary—		
State school tax, ...		\$45,304 84
County tax, ...		103,647 72
City school tax, ...		60,014 50
Special district school tax, ...		19,229 12
Sinking fund, ...		58,000 00
		\$296,196 18
Lighting, ...	\$50,000 00	
Sanitary, ...	32,000 00	
Printing, ...	6,830 38	
Poor, ...	7,500 00	
Property, ...	19,500 00	
Fire, ...	110,446 37	
Police, ...	79,097 58	
Boardwalk, ...	7,499 73	
Salaries, ...	43,931 79	
Streets, ...	65,916 23	
Interest on bonds, ...	42,503 82	
Interest on notes, ...	2,820 00	

Legal expense, ...	\$982 86	
Election expense, ...	211 81	
Surety bonds, ...	513 00	
Board of Health, ...	9,000 00	
Hospital, ...	12,000 00	
Ambulance service, ...	2,000 00	
Detectives, ...	2,790 00	
Fire companies, ...	5,750 00	
Memorial service, ...	100 00	
Armory rent, ...	100 00	
Drinking fountains, ...	100 00	
Official map, ...	2,997 32	
New York avenue extension, ...	7,000 00	
Free Public Library, ...	8,000 00	
City fire house, ...	715 00	
		\$521,205 80
		\$507,402 07
Water department, ...		166,301 54
		\$978,703 61
 Extraordinary—		
City Hall, ...	\$28,712 14	
City fire house, ...	4,776 88	
Free Public Library, ...	12 06	
Building sidewalks, ...	2,374 18	
Paving, ...	1,333 87	
City park, ...	2,628 08	
Water improvement, ...	53,441 64	
Boardwalk, ...	4,604 39	
Crematory, ...	50 00	
Semi-Centennial, ...	32,021 03	
		129,954 08
Total expenditures, ...		\$1,108,657 64

A. M. HESTON, Comptroller,
Atlantic City, N. J.

CITY OF BRIGANTINE.

Amount of funded debt—\$27,500.

Composed of—Bonds.

Rate of interest on funded debt—6 per cent.

Purpose for which contracted—Grading streets.

Falls due—\$8,000 in 1912; \$21,500 in 1914.

Amount of sinking fund—\$2,500.

Sinking fund is composed of—Five \$500 bonds that have been bought and cancelled.

Nature, purpose and condition of sinking fund—To pay off the original debt of \$30,000, of which amount \$2,500 has been paid.

Amount of real estate taxable—\$237,158.

Amount of personal property taxable—\$14,020.00.

Rate of tax levied—\$1.91 per \$100.

COMPTROLLER'S REPORT.

Amount of tax raised and receipts from all other sources—

For school, ...	\$257 64
Interest on taxes and costs, ...	180 84
Rent of hall, ...	10 00
Licenses, ...	200 00
Franchise tax, ...	211 97
Total, ...	\$860 45

Expenditures—

State tax, ...	\$244 25
County tax, ...	629 86
Salary of officers, ...	850 00
Streets and lighting, ...	184 00
Printing and stationery, ...	28 00
Legal expenses, ...	100 00
Interest on bonds, ...	1,650 00
School, ...	517 00
Total, ...	\$4,203 11

A. B. SMITH, Mayor,
Brigantine Beach, N. J.

CITY OF EGG HARBOR CITY.

Amount of funded debt—\$5,000.

Composed of—General improvement bonds.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—Water supply, supplies for fire department and redemption of bonds.

Falls due—\$500 each from July 1, 1907, to 1916.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—\$1,218.67.

Sinking fund is composed of—Certificates of loan on Egg Harbor Commercial Bank.

Nature, purpose and condition of sinking fund—To pay off any funded indebtedness when it becomes due.

Amount of real estate taxable, ...	\$449,338 00
Amount of personal property taxable, ...	68,625 00
Total, ...	\$518,013 00
Deductions for exemptions, ...	28,645 00
Net valuation, ...	\$489,368 00
Rate of tax levied—\$2.25 per \$100.	

Amount of tax raised and receipts from all other sources—

Balance of appropriations unexpended March 1, 1903, ...	\$4,211 11
District school, ...	3,450 00
Street improvements, ...	1,000 00
Public lighting, ...	1,700 00
General expenses (unclassified), ...	1,100 00
Board of Health, ...	100 00

FINANCIAL STATEMENTS.

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Salaries, ...	\$1,210 00
Poor fund, ...	250 00
Water supply, ...	1,280 00
Interest on bonds, ...	225 00
Fire department, ...	300 00
Street culverts, ...	600 00
Public parks, ...	50 00
County tax, ...	1,081 50
State school tax, ...	472 72
Hotel licenses, ...	1,500 00
Franchise and railroad tax, ...	76 31
Interest, costs, &c., on taxes, ...	68 03
Total, ...	\$18,674 87

Expenditures—

State school tax, ...	\$472 72
County tax, ...	1,081 50
District school tax, ...	3,450 00
General expenses (unclassified), ...	1,204 79
Street improvements, ...	1,072 72
Salaries, ...	1,261 25
Fire department, ...	318 59
Prison, ...	6 58
Public lighting, ...	1,626 21
Poor fund, ...	263 52
Board of Health, ...	65 46
Water supply, ...	1,280 00
Interest on bonds, ...	225 00
Street culverts, ...	196 85
Costs of tax sale, ...	22 03
	\$12,546 72
Balance of appropriations unexpended, ...	6,127 95
Total, ...	\$18,674 87

V. P. HOFMANN, Clerk,
Egg Harbor City, N. J.

CITY OF SOMERS POINT.

Amount of funded debt—None.
Amount of floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—\$215,115.
Amount of personal property taxable—\$12,920.50.
Rate of tax levied—\$1.64 per \$100.

Amount of tax raised and receipts from all other sources—

City purposes, ...	\$350 00
Salaries and elections, ...	800 00
Street lighting, ...	600 00
Streets and roads, ...	1,000 00
Public schools, ...	535 00
State and county, ...	777 59
Total, ...	\$4,062 59

Expenditures—

City purposes, ...	\$210 18
Salaries and elections, ...	589 72
Street lighting, ...	497 72
Streets and roads, ...	857 06
Public schools, ...	233 61
State and county, ...	777 59
Total, ...	\$3,266 48

E. A. HIGBEE,
Somers Point, N. J.

CITY OF SOUTH ATLANTIC CITY.

Amount of floating debt—\$19,000.

Composed of—Nineteen water bonds of \$1,000 each.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Erection of water works.

Falls due—September 1, 1912.

Amount of real estate taxable, ... \$317,265 00

Amount of personal property taxable, ... 9,235 00

\$326,500.

Rate of tax levied—\$2.70 per \$100.

Amount of tax raised and receipts from all other sources—

Real estate and personal tax, ...	\$3,802 00
Poll tax, ...	30 00
Dog tax, ...	7 00
Liquor licenses, ...	400 00
Total, ...	\$9,239 00

Expenditures—

State, county and poor tax, ...	\$1,083 78
Streets, ...	2,000 00
City lights, ...	1,250 00
Interest on water bonds, ...	950 00
City hall debt, ...	1,000 00
Interest on city hall debt, ...	230 74
Salaries, ...	750 00
Property and improvements, ...	500 00
Police, ...	150 00
Election, ...	100 00
Schools, ...	250 00
Advertising and printing, ...	100 00
Stationery, ...	100 00
Total, ...	\$8,464 50

HENRY F. GERTZEN,
South Atlantic City, N. J.

TOWN OF HAMMONTON.

Amount of funded debt—\$13,000.

Composed of—Thirteen \$1,000 bonds.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Building school house.

Falls due—\$1,000 January 1 each year.

Amount of floating debt—\$44,579.58.

Composed of—Town orders for the construction of water works.

Rate of interest on floating debt—5 per cent.

Amount of sinking fund—None.

Amount of real estate taxable—\$837,725.

Amount of personal property taxable—\$89,525.

Rate of tax levied—\$2.32 per \$100.

Amount of tax raised and receipts from all other sources—

State school tax, ...	\$849 33
County tax, ...	1,943 08
Highways, ...	2,000 00
Town purposes, ...	1,600 00
Poor, ...	600 00
Fire department, ...	800 00
Street lights, ...	1,500 00
Board of Health (no appropriation), ...	.
Interest on water bonds, ...	2,250 00
District school tax, ...	5,395 00
School bonds and interest, ...	1,560 00
License fees, ...	1,250 00
Franchise taxes, ...	47 22
Board of Trade, ...	300 00
State school libraries, ...	70 00
Fines, ...	35 00
State railroad tax, ...	238 64
Interest and additions, ...	570 01
Miscellaneous, ...	63 24
Receipts from water department, ...	1,445 68
Total, ...	\$22,527 20

Expenditures—

School purposes, ...	\$14,009 98
School bond No. 5 and interest, ...	1,560 00
Town purposes, ...	1,639 12
Fire department, ...	468 85
Highways, ...	1,808 76
Poor, ...	786 72
Street lights, ...	1,737 03
Board of Health, ...	171 35
General surplus, ...	794 01
State and county tax, ...	2,792 41
Interest, ...	2,027 82
Water department, ...	2,271 23
Board of Trade, ...	600 00
Total, ...	\$31,866 78

WM. H. BERNSHOUSE, Chairman of Council,
Hammonton, N. J.

BOROUGH OF LINWOOD.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$79,175.00.

Amount of personal property taxable—\$17,025.00.

Rate of tax levied—\$1.77 per \$100.00.

Amount of tax raised and receipts from all other sources—

Cash in bank, ...	\$968 00
State school tax, ...	100 25
County tax, ...	229 34
County poor tax, ...	29 16
District school tax, ...	800 00
Borough and road tax, ...	750 00
Dog tax, ...	48 50
Excess, ...	91 36
Hotel license, ...	95 00
State railroad tax, ...	2 27
State railroad tax, ...	1 14
County, for rent, ...	20 00
State appropriation, ...	408 99
State appropriation, ...	71 60
Surplus revenue, ...	7 83
State school tax, ...	628 53
D. and A. T. and T. Co., ...	3 47
Interest collected, ...	7 55
Total, ...	\$4,263 59

Expenditures—

Relieved by borough council, ...	\$8 50
Relieved by commissioners of appeal, ...	1 00
Street orders paid, ...	495 72
Borough expenses, orders paid, ...	231 78
Miscellaneous school orders paid, ...	878 13
Teachers' school orders paid, ...	810 00
State tax paid, ...	100 25
County tax paid, ...	229 34
County poor tax paid, ...	29 16
Dog bills paid, ...	19 28
Uncollected taxes, 1901, \$34.10; 1902, \$35.05; 1903, \$272.64, ...	341 79
Cash in bank, ...	1,118 64
Total, ...	\$4,263 59

LEWIS STEELMAN, Mayor,
Linwood, N. J.

BOROUGH OF LONGPORT.

Amount of funded debt outstanding—\$13,500.
 Composed of—Improvement bonds.
 Rate of interest on funded debt—4 per cent.
 Purpose for which contracted—Public improvements.
 Falls due—\$500 annually.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$382,250.
 Amount of personal property taxable—\$15,250.
 Rate of tax levied—\$1.85 per \$100.

Amount of tax raised and receipts rom all other sources—

To our proportion of State railroad tax, ...	\$62 83
To franchise tax, ...	100 17
To costs and fines, ...	10 00
To street assessments, ...	1,225 37
To delinquent taxes, 1898, ...	34 09
To delinquent taxes, 1899, ...	31 76
To delinquent taxes, 1902, ...	1,041 13
To taxes collected for 1903, ...	5,712 82
Total, ...	\$8,218 17

Expenditures—

County tax, ...	\$888 48
County poor tax, ...	111 70
State school tax, ...	383 99
Special district school tax, ...	186 38
Salaries, ...	852 83
Lighting, ...	454 24
Sanitation, ...	200 00
Election expenses, ...	39 00
Fuel, ...	114 61
Interest, ...	560 00
Loan, ...	500 00
Streets, ...	2,224 44
Insurance, ...	45 00
Longport Association, ...	250 00
Printing, stationery and supplies, ...	57 64
Total, ...	\$6,848 31

R. M. ELLIOTT,
 Longport, N. J.

BOROUGH OF PLEASANTVILLE.

Amount of floating debt—\$1,909.45.
 Composed of—Notes in bank.
 Rate of interest on floating debt—6 per cent.
 Purpose for which contracted—Drainage, \$510.25; fire hose, \$424.20; electric lights (balance due bank), \$975.
 Falls due—\$510.25, March 11, 1904; \$375, April 1, 1904; \$424.20, April 4, 1904; \$600, May 2, 1904.

COMPTROLLER'S REPORT.

Amount of real estate taxable, ...	\$275,500 00
Amount of personal property taxable, ...	54,000 00
Exemptions, ...	13,500 00

\$348,000 00

Rate of tax levied—\$3.72 per \$100.

Amount of tax raised and receipts from all other sources—

Borough, ...	\$4,980 36
Roads, ...	2,724 92
Surplus of duplicate, ...	324 89
Poll tax, ...	1,577 00
License, ...	429 50
Fire Co., ...	150 00
Board of Health, ...	159 28
Dog tax, ...	145 25
Poor, ...	53 25
Electric light, ...	3,501 49
State railroad tax, ...	301 47
State, county, and county poor, ...	898 04
Borough schools, ...	5,550 00

Total, ... \$20,795 45

Expenditures—

Borough, ...	\$4,328 42
Roads, ...	2,700 67
Surplus of duplicate, ...	324 89
Poll tax, ...	1,000 00
License, ...	429 50
Fire Co., ...	150 00
Board of Health, ...	114 56
Dog tax, ...	145 25
Poor, ...	46 47
Electric light, ...	3,161 23
State railroad tax, ...	233 22
State, county, and county poor, ...	898 04
Borough schools, ...	5,550 00

Notes in bank—\$1,909.45.

Notes—Due borough—

Atlantic City & Suburban Traction Co., ..	\$147 75
Delaware Valley Traction Co., ...	57 60
Balances, ...	1,713 20
	\$1,918 55
Notes in bank, ...	1,909 45
Net balance, ...	\$9 10

Unexpended balances, ... 1,713 20

Total, ... \$20,795 45

WM. I. GARRISON, Mayor,
Pleasantville, N. J.

TOWNSHIP OF BUENA VISTA.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of real estate taxable—\$416,100.
 Amount of personal property taxable—\$37,310.
 Rate of tax levied—\$1.34 per \$100 valuation.

Amount of tax raised and receipts from all other sources—

State school tax, ...	\$791 00
County tax, ...	1,105 82
Poor tax, ...	115 62
Township tax, ...	400 00
Old roads, ...	2,000 00
Premiums, ...	75 00
Board of Health, ...	100 00
New roads, ...	50 00
District schools, ...	1,387 50
Hotel and wholesale licenses, ...	855 00
State school appropriation, ...	3,530 25
Railroad tax, 1903, ...	80 91
Delaware and Atlantic Telephone and Telegraph Company, 2 per cent. franchise tax., 1902-3, ...	27 72
Total, ...	\$10,518 32

Expenditures—

Township expenses, ...	\$871 61
Premiums on hawks, minks and weasels, ...	75 00
Highways, ...	1,994 83
District schools, ...	4,988 13
Board of Health, ...	88 40
State school and county tax paid, ...	1,448 66
Township poor, ...	24 77
Total, ...	\$9,589 40

THOMAS H. HULTS,
 Vineland, N. J.

TOWNSHIP OF EGG HARBOR.

Amount of funded debt—\$2,600.
 Composed of—Notes.
 Rate of interest on funded debt—6 per cent.
 Purpose for which contracted—Schools.
 Amount of real estate taxable—\$359,475.
 Amount of personal property taxable—\$69,575.
 Rate of tax levied—\$2.24 per \$100.

COMPTROLLER'S REPORT.

Amount of tax raised and receipts from all other sources—

Received from peddler licenses, ...	\$136 00
Received from hall rent, ...	20 00
Received from redemption on property, ...	579 40
Received from Eastern Telephone, ...	2 00
Received from Suburban Traction, ...	2 00
Received from railroad tax, ...	207 93
Received from railroad tax, ...	103 96
Received from franchise tax, ...	68 10
Received from franchise tax, ...	96
Total, ...	<u>\$1,120 35</u>

Expenditures—

Roads, ...	\$2,040 25
Roads, ...	135 90
Board of Health, ...	59 30
Poor, ...	40 40
Elections, ...	61 12
Commissioners of Appeal, ...	9 00
Constable, ...	2 00
Printing, ...	3 90
Printing, ...	1 20
Printing, ...	39 69
Printing, ...	119 60
Trenton bills, ...	53 67
Water troughs, ...	4 00
Duplicate, ...	6 00
Water mains, ...	7 00
Assessor, ...	288 85
Assessor, ...	6 50
Frank Smith, acknowledging deeds, ...	4 50
Township Committee, ...	146 97
Stationery and postage, ...	12 31
Attorney's bill, ...	158 00
Lewis T. Scott, recording and constabling, ...	24 90
Interest on notes, ...	228 00
Collector of Tax, ...	649 33
Collector of Tax, ...	297 73
Other bills to amount of, ...	433 28
Total, ...	<u>\$4,833 08</u>

WALTER FIFIELD,
Bakersville, N. J.

TOWNSHIP OF GALLOWAY.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$358,500.
 Amount of personal property taxable—\$39,050.
 Rate of tax levied—\$2.08 per \$100.

FINANCIAL STATEMENTS.

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Amount of tax raised and receipts from all other sources—

State school, ...	\$372 50
County proper, ...	852 20
County poor, ...	108 38
Township expenses, ...	750 00
Old roads, ...	2,500 00
District school tax, ...	2,718 00
Poll tax, ...	625 00
Dog tax, ...	116 50
Liquor license, ...	285 00
Redemption of property, ...	128 07
Excess for contingency, ...	774 95
Property purchased, ...	322 71
Received from Collector, ...	14 34
Duplicates, ...	6,049 51
Railroad tax, ...	283 09
Franchise tax, ...	43 25
Collector's personal assessment, ...	10 41
Total, ...	\$15,952 49

Expenditures—

Property in two-year limit, ...	\$739 52
Tax sale, 1903, ...	293 92
Commissioners' rebate, ...	17 12
Bills of lissage, ...	101 04
Assessor's fees, ...	492 56
For disbursing school money, ...	105 62
Postage and stationery, ...	28 80
School orders, ...	5,622 23
County tax paid by Collector, ...	1,333 06
Collector's personal bill, ...	843 06
Treasurer's orders paid, ...	636 74
Road orders paid, ...	120 04
Road bills, ...	2,350 64
Uncollected taxes, ...	1,061 07
Interest—county tax, ...	2 60
Balance on hand, ...	1,295 47
Total, ...	\$15,952 49

EDWARD ERTELL,
Pomerania, N. J.

TOWNSHIP OF HAMILTON.

Amount of funded debt—\$500.

Composed of—Township bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Public park.

Falls due—February 12, 1905.

Amount of real estate taxable—\$438,850.

Amount of personal property taxable—\$60,770.

Rate of tax levied—\$1.80 per \$100.

Amount of tax raised and receipts from all other sources—

Township roads, ...	\$2,000 00
Township expenses, ...	500 00
Township poor, ...	100 00
Premiums and soldiers' graves, ...	150 00
Hope Fire Company, ...	100 00
Street lights, ...	1,200 00
Township schools, ...	2,100 00
Bond and interest, ...	550 00
State school tax, ...	80 80
County poor and county tax, ...	1,230 82
Poll tax, ...	530 00
Dog tax, ...	50 00
Tavern license, ...	390 00
State school fund appropriation, ...	167 06
State school tax, ...	954 52
Reserve fund, ...	177 27
Interest on surplus revenue, ...	18 28
Library fund, ...	20 00
State appropriation, ...	2,346 59
Total, ...	\$18,076 36

Expenditures—

Library fund, ...	\$20 12
School supplies, ...	241 63
Teachers' salaries, ...	4,068 00
Repairs to school buildings, ...	233 70
Janitor's salary, ...	168 33
Transportation of pupils, ...	291 80
Fuel, ...	238 59
Other school purposes, ...	1,556 85
Roads, ...	1,523 22
Lights, ...	903 00
Board of Health, ...	112 02
Poor orders, ...	130 80
Premiums, ...	52 50
Township expenses, ...	1,633 01
Memorial fund, ...	25 00
Hope Fire Company, ...	75 00
Bonds and interest, ...	550 00
Total, ...	\$11,823 57

L. B. CORSON,
May's Landing, N. J.

TOWNSHIP OF MULLICA.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$195,710.
 Amount of personal property taxable—\$11,475.
 Rate of tax levied—\$1.7037 per \$100.

FINANCIAL STATEMENTS.

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Amount of tax raised and receipts from all other sources—

State tax, ...	\$200 14
County tax, ...	457 87
County poor, ...	57 21
Township schools, ...	1,150 00
Roads, ...	800 00
Elections, ...	45 00
Township poor, ...	50 00
Town hall, ...	300 00
Collector's and Assessor's fees, ...	200 00
Ten per cent. added to duplicate, ...	321 02
Delinquent taxes collected, ...	688 53
Interest and costs, ...	63 08
Franchise tax, telephone companies, ...	36 49
State railroad tax, ...	186 90
Surplus revenue, ...	8 58
State appropriation, ...	448 35
State school tax, ...	1,231 28
Reserve fund, ...	85 54
Miscellaneous, ...	2 39
Total, ...	\$6,312 38

Expenditures—

County and State tax, ...	\$715 22
Township schools, ...	2,564 90
Roads, ...	920 70
Elections, ...	40 28
Board of Health, ...	31 10
Town hall lot, ...	100 00
Town hall, ...	1,600 40
General expenses, rent, insurance, printing, &c., ...	178 42
Township poor, ...	22 60
Officers' fees, ...	462 53
Total, ...	\$6,636 15

A. J. McKEONE,
Pleasant Mills, N. J.

TOWNSHIP OF WEYMOUTH.

Amount of funded debt—\$1,200.

Composed of—Bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Building school house.

Falls due—April 5, 1905, 1906, 1907, 1908.

Amount of floating debt—\$1,150.

Composed of—Township notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Township.

Falls due—Past due.

Amount of real estate taxable—\$183,940.

Amount of personal property taxable—\$20,615.

Rate of tax levied—\$2.16 per \$100.

Amount of tax raised and receipts from all other sources—

Roads, ...	\$1,200 00
Schools, ...	700 00
State school, ...	1,995 99
Incidentals, ...	600 00
Premiums, ...	75 00
For fighting fire, ...	300 00
Rental township property, ...	11 29
Sale of old school building, ...	42 92
Interest, ...	16 46
License, ...	190 00
Assessing and collecting, ...	445 00
Total, ...	\$5,576 66

Expenditures—

Roads, ...	\$1,149 63
Schools, ...	3,116 47
Incidentals, ...	337 31
County collector, ...	695 48
Premiums, ...	51 50
Poor, ...	18 09
Fire, ...	108 99
Assessor, ...	220 16
Collector, ...	255 66
Total, ...	\$5,953 20

ANDERSON CAMPBELL,

Tuckahoe, N. J.

BERGEN COUNTY.

Amount of funded debt—\$12,000.00.
 Composed of—Coupon bonds, \$500.00 each.
 Rate of interest on funded debt—7 per cent.
 Purpose for which contracted—War purposes.
 Falls due—January 1st, 1905.
 Amount of funded debt—\$185,000.00.
 Composed of—Coupon bonds, \$1,000.00 each.
 Rate of interest on funded debt—3½ per cent. on \$85,000.00; 4 per cent. on \$100,000.00
 Purpose for which contracted—Building bridges.
 Falls due—\$85,000.00—January 1, 1907, \$6,000; \$6,000 yearly thereafter; \$100,000.00—
 December 1, 1905, \$10,000; \$10,000 yearly thereafter.
 Amount of real estate taxable—\$41,324,253.
 Amount of personal property taxable—\$3,646,637
 Rate of tax levied—\$0.7367 per \$100.00.

FINANCIAL STATEMENTS.

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Amount of tax raised and receipts from all other sources—

Balance, 1902-3, ...	\$81 52
\$200,000, State appropriation, ...	10,115 85
90 per cent., State appropriation, ...	69,297 71
35 per cent., State appropriation, ...	41,480 18
10 per cent., reserve fund, ...	7,699 74
Railroad and canal tax, ...	11,839 46
State school tax, ...	76,997 45
Advertising and printing, ...	1,675 00
Armory, ...	2,000 00
Bridges and culverts, ...	80,003 08
Bridge tenders, ...	4,000 00
Bounty and interest, ...	13,680 00
Courts, ...	29,586 59
County jail and offices, ...	10,015 01
Coroners, ...	4,000 00
County Superintendent Schools and Examiners, ...	600 00
County Board Equalization of Taxes, ...	1,250 00
Clifton avenue bridge, ...	14,000 00
Elections, ...	21,680 00
Freeholders, ...	8,500 00
Garfield bridge, ...	150 00
Interest on temporary loans, ...	3,500 00
Interest on surplus revenue, ...	1,795 09
Indexing, ...	1,500 00
Interest on Paterson plank road by bonds, ...	2,975 00
Interest on balances, ...	105 34
Justices' fines, ...	154 25
Old bridge material, ...	373 45
Lunacy, ...	20,741 51
Public buildings and grounds, ...	4,500 00
Poor house, ...	7,413 25
Paterson plank road, ...	6,738 64
Salary of officers, ...	3,000 00
Stationery and books, ...	2,500 00
Sundry payments, ...	4,500 00
Soldiers' burial, ...	400 00
Temporary loans, ...	201,340 29
Paterson plank road bridge, ...	60 00
Law books, ...	500 00
Bergen County Children's Home, ...	1,813 50
Fallen bridges, ...	101,463 03
Total, ...	\$773,984 72

Expenditures—

\$200,000, State appropriation, ...	\$10,115 85
90 per cent., State appropriation, ...	69,297 71
35 per cent., State appropriation, ...	41,480 18
10 per cent., reserve fund, ...	7,699 74
Railroad and canal tax, ...	11,839 46
State school tax, ...	76,997 45
Advertising and printing, ...	1,968 30
Armory, ...	2,000 00
Bridges and culverts, ...	65,753 38
Bridge tenders, ...	3,680 62
Bounty and interest, ...	13,680 00
Courts, ...	35,794 32
County jail and offices, ...	12,841 29
Coroners, ...	4,816 40

COMPTROLLER'S REPORT.

County Superintendent Schools and Examiners, ...	\$512 47
County Board Equalization Taxes, ...	1,000 00
Clifton avenue bridge, ...	21,710 94
Elections, ...	17,700 66
Freeholders, ...	9,827 62
Interest on temporary loans, ...	5,899 97
Interest on surplus revenue, ...	7,795 08
Indexing, ...	1,858 00
Interest on Paterson plank road bridge bonds, ...	2,975 00
Lunacy, ...	21,017 38
Public buildings and grounds, ...	268 35
Poor house, ...	5,225 89
Paterson plank road, ...	5,154 80
Salary of officers, ...	3,100 00
Stationery and books, ...	866 07
Sundry payments, ...	3,221 40
Soldiers' burial, ...	327 50
Temporary loans, ...	170,000 00
Law books, ...	438 50
Bergen County Children's Home, ...	1,377 78
Fallen bridges, ...	46,872 24
Englewood township taxes due, ...	319 77
Harrington township taxes due, ...	1,020 52
Bank balances, ...	38,949 46
Bank balances, special, ...	54,590 79
Total, ...	\$773,984 72

J. M. GULNAC.
Englewood, N. J.

CITY OF ENGLEWOOD.

Amount of funded debt—\$108,500.

Composed of—(a) \$500 school bonds, dated July 1, 1888; (b) \$2,000 school bonds, dated July 1, 1895; (c) \$8,000 fire bonds, dated February 1, 1900; (d) \$65,000 school bonds, dated June 1, 1900; (e) \$18,000 school bonds, dated May 1, 1902; (f) \$15,000 fire bonds, dated May 1, 1902.

Rate of interest on funded debt—"a" and "b," 5 per cent.; others, 3½ per cent.

Falls due—"a" July 1, 1904; ("b") \$500 annually, on July 1; ("c") February 1, 1910; ("d") June 1, 1930; ("e" and "f") May 1, 1932.

Amount of floating debt—\$5,000.

Composed of—Note, bearing 4½ per cent., dated April 8, 1904, running nine months.

Purpose for which contracted—General expenses in anticipation of taxes.

Falls due—January 8, 1905.

Amount of sinking fund—\$10,943.87.

Sinking fund is composed of—Cash on deposit with Palsades Trust and Guaranty Company, Englewood, N. J. Bears interest at 3 per cent.

Nature, purpose and condition of sinking fund—For retirement of bonds of series "c," "d," "e" and "f."

Amount of real estate taxable—\$4,727,750.

Amount of personal property taxable—\$500,500.

Rate of tax levied, \$2.32 per \$100. (Including county tax, bounty and interest and State school tax of \$0.72 per \$100.)

FINANCIAL STATEMENTS.

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Amount of tax raised and receipts from all other sources—

Balance April 21, 1903, as per annual statement, ...		\$21,823 29
Thomas O'Brien, Collector:		
Back taxes, ...	\$565 36	
1901 taxes, ...	199 46	
1902 taxes, ...	8,796 19	
1903 taxes, ...	109,207 80	
		118,768 81
Park avenue assessment, ...	\$140 10	
Engle street assessment, ...	91 73	
Chestnut street assessment, ...	114 15	
Hudson avenue assessment, ...	101 88	
Englewood avenue assessment, ...	425 73	
Dean street assessment, ...	88 56	
Wilbur street assessment, ...	491 63	
Interest on above, ...	60 98	
		1,514 79
State franchise taxes, ...		2,214 56
Cleaning sidewalks, ...		41 65
Robert Jamieson, clerk, licenses, ...	\$3,575 00	
Robert Jamieson, clerk, street opening permits, ..	171 00	
Robert Jamieson, clerk, registering dogs, ...	63 00	
		3,809 00
Board of health, licenses, etc., ...		441 00
H. Birtwhistle, house moving permits, ...	\$4 00	
H. Birtwhistle, repair to streets, ...	24 00	
H. Birtwhistle, sale of stone, ...	2 00	
		30 00
Dog warden, dogs redeemed, ...		7 00
Police court fines, ...		187 40
Temporary loans, ...		38,637 50
Sale of old iron, ...		5 00
Refund from fire department, ...		2 30
Sale of old hose, ...		4 00
State comptroller, canal and railroad taxes, ...	\$519 73	
County collector, State school appropriation, ...	10,652 89	
		11,172 62
Erie Railroad Co., lights	\$140 00	
Erie Railroad Co., sprinkling, ...	25 00	
		165 00
Hackensack Water Co., repairs to streets, ...		6 00
Refund of half the cost of Lydecker street drainage, ...		470 74
Interest on deposits—City fund, ...	\$154 01	
Sinking fund, ...	222 00	
Board of education account, ...	114 35	
School bond fund, ...	13 50	
Fire bond fund, ...	18 00	
		521 86
Board of education, tuition, ...	\$670 00	
Board of education, sale of motor, ...	25 00	
		695 00
Total, ...		\$200,517 52

Expenditures—

Board of education, ...	\$42,132 28
Fire bond fund; new buildings, etc, ...	5,458 82
School bond fund; new buildings, etc., ...	2,248 60
Interest on bonded debt, ...	3,710 00
Police department, ...	8,283 14

COMPTROLLER'S REPORT.

Fire department, ...		\$5,364 39
Board of health, ...		957 76
City poor, ...		671 81
City streets, ...		12,473 15
City purposes, general, ...		5,766 34
Englewood free public library, ...		1,400 00
Drainage, ...		5,506 85
Interest on sinking fund deposited, ...		222 00
Water supply, ...		3,219 13
Sidewalks, ...		1,041 50
Temporary loans repaid, ...		33,637 50
Interest paid on temporary loans, ...		522 92
Street lighting, ...		9,429 06
Englewood hospital, ...		1,500 00
National guard, ...		250 00
Tri-township poorhouse, ...		518 00
Sinking fund, ...		4,000 00
State school tax, ...	\$8,914 52	
Bounty and interest tax, ...	1,583 82	
County tax, ...	26,940 23	
		36,438 57
Balance on deposit, April 19, 1904—		
To credit of city account, ...	\$4,559 11	
Board of education account,....	10,737 52	
School bond fund, ...	379 07	
		15,675 70
Sinking fund on deposit April 19, 1904, ...		10,943 87
Total, ...		\$200,517 52

I hereby certify that the foregoing statement is correct,

ANDREW D. BOGERT, City Treasurer.

Examined and found correct,

J. F. McKINNEY.

DAN FELLOWS PLATT, Mayor,

Englewood, N. J.

VILLAGE OF HACKENSACK.

Amount of funded debt—\$73,000.00.

Composed of bonds listed as follows:

Purpose for which issued.	Amount still out.	Amount payable.	Date payable.	Balance payable.
Prospect avenue sewer, ...	\$1,500	\$1,500	June 1, '04	
John and Essex street sewer, ...	6,000	4,000	Apr. 1, '04	\$2,000 each year.
Greene and Kansas street sewer, ...	4,500	2,250	June 1, '04	\$2,250 each year.
Anderson street sewer, ...	2,500	2,500	June 1, '04	
Macadam, ...	20,000	5,000	Feb. 1, '05	\$5,000 each year.
Poplar avenue sewer, ...	2,500	1,250	June 1, '04	\$1,250 each year.
Creek sewer, ...	36,000	4,000	Feb. 1, '04	\$4,000 each year.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—To meet cost of constructing sewers and macadamizing streets.

Amount of floating debt—\$104,544.07.

Composed of—Notes issued to meet current expenses and for constructing Main street sewer, which was in litigation, but now in course of assessment levy.

Rate of interest on floating debt—5 per cent.

Falls due at six-month intervals.

Amount of sinking fund—None.

Amount of real estate taxable, ...	\$4,488,325 00
Amount of personal property taxable, ...	492,100 00
	\$4,980,425 00
Exemptions, ...	361,500 00
	\$4,618,925 00
Rate of tax levied—\$27.60 per \$1,000.00.	

Amount of tax raised and receipts from all other sources—

General (roads, parks, legal, printing, etc.)—1903 appropriation, \$16,000.00; old balance \$1,728.65; sale dirt, stone, license fees, \$6,029.81, ...	\$23,758 46
Fire—1903 appropriation, \$6,300.00; franchise taxes, \$1,116.34, ..	7,416 34
Police—1903 appropriation, \$7,000.00; old balance, \$437.97, ...	7,437 97
Band concerts—1903 appropriation, ...	300 00
Hackensack hospital—1903 appropriation, ...	300 00
Street lighting—1903 appropriation, \$8,500.00; old balance, \$2,655.86, ...	11,115 86
Prospect avenue sewer—1903 appropriation, ...	80 00
John and Essex street sewer—1903 appropriation, ...	320 00
Anderson street sewer—1903 appropriation, \$100; old balance, \$100.00, ...	200 00
Poplar avenue sewer—1903 appropriation, \$120; old balance, \$30, ...	150 00
Greene and Kansas street sewer—1903 appropriation, ...	225 00
Macadam account—1903 appropriation, \$1,125.00; old balance, \$625.00, ...	1,750 00
Creek sewer—1903 appropriation, ...	1,600 00
Total, ...	
	\$54,653 63

Expenditures—

General—Care streets, parks, roads, printing, legal, etc., \$22,065.54; old balance, \$1,692.92, ...	\$23,758 46
Fire—Horse hire, fuel, light, hose, fire alarm system, chemical engine, repairs, etc., ...	7,416 34
Police—Salaries, rents, supplies, \$7,200.45; balance, \$228.52, ...	7,437 97
Band concerts—6 concerts, ...	300 00
Hackensack hospital—Annual appropriation, ...	300 00
Street lighting—One year's lighting, \$8,256.62; balance, \$2,809.24, ...	11,115 86
Prospect avenue sewer—Coupons paid, ...	80 00
John and Essex street sewer—Coupons paid, ...	320 00
Anderson street sewer—Coupons paid, ...	200 00
Poplar avenue sewer—Coupons paid, ...	150 00
Greene and Kansas street sewer—Coupons paid, ...	225 00
Macadam account—Coupons paid, ...	1,750 00
Creek sewer account—Coupons paid, ...	1,600 00
Total, ...	
	\$54,653 63

JACOB BAUER, President,
Hackensack, N. J.

VILLAGE OF RIDGEFIELD PARK.

Amount of funded debt—\$117,500.00.

Composed of—Sewer bonds.

Rate of interest on funded debt—4½, 5 and 6 per cent.

Purpose for which contracted—Constructing sewers.

Falls due—\$5,500.00 each year.

Amount of floating debt—\$9,125.00.

Composed of—Notes and improvement certificates issued for laying sidewalks, and in anticipation of taxes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Laying sidewalks, crosswalks and current village expenses.

Falls due—Various dates.

Amount of sinking fund—\$6,327.09.

Sinking fund is composed of—Moneys collected in payment of sewer assessments and interest on same.

Nature, purpose and condition of sinking fund—For paying semi-annual interest, and taking up bonds as they become due.

Amount of real estate taxable—\$945,000.00.

Amount of personal property taxable—\$5,000.00.

Rate of tax levied—\$3.23 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance, March 1, 1903, ...	\$982 61
Received from notes in anticipation of taxes, ...	23,500 00
Received from Collector, ...	24,014 05
Received from notes for bond and interest on Sewer No. 4, ...	3,800 00
Received from notes for completion Sewer No. 4, ...	15,000 00
Received from Village Clerk, ...	645 38
Received from County Clerk, ...	207 75
Received from Justice of the Peace, ...	2 00
Received from U. S. Mortgage and Trust Co., coupon account, ..	25 16

Total, ...	\$68,286 95
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Expenditures—

Notes paid, ...	\$23,300 00
Completing Sewer No. 4, ...	15,388 17
Sewer Commissioner's expenses, ...	300 00
Interest on bonds and certificates, ...	5,307 68
Hackensack Hospital, ...	150 00
Public Library, ...	25 00
Street lights, ...	3,177 74
Balance of sewer contract, ...	3,164 06
General village expenses, ...	9,609 12
Purchase of property for street openings, ...	1,448 46
Sewer bonds taken up, ...	5,500 00
Improvement certificates taken up, ...	500 00
Board of Health, ...	200 00
Cash on hand, ...	196 72

Total, ...	\$68,286 95
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JOHN W. DE GROAT, President,
Ridgefield Park, N. J.

VILLAGE OF RIDGEWOOD.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—Same as township of Ridgewood.

Amount of personal property taxable—Same as township of Ridgewood.

Amount of tax raised and receipts from all other sources—

General village purposes, ...	\$12,794 25
Fire, ...	1,279 42
Total, ...	\$14,073 67

Expenditures—

General village purposes, ...	\$12,500 00
Fire, ...	1,200 00
Total, ...	\$13,700 00

MILTON T. RICHARDSON, President,
Ridgewood, N. J.

BOROUGH OF ALLENDALE.

Amount of funded debt—\$8,560.52.

Composed of—School house bonds, \$2,000.00; proportioned part of Orvil township bonds for macadam roads, \$6,560.52.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Building new school house and laying macadam roads.

Falls due—School bonds, 1908; macadam bonds, 1914; a school bond and macadam bond paid each year.

Amount of floating debt—None.

Amount of real estate taxable—\$289,725.00.

Amount of personal property taxable—\$27,650.00.

Rate of tax levied—\$2.14 per \$100.

Amount of tax raised and receipts from all other sources—

Cash on hand, January 31, 1903, ...	\$2,324 99
State school appropriation, ...	435 69
Received for school account, ...	12 00
State railroad and canal tax, ...	52 82
Interest on taxes (1901-1902), ...	79 78
Taxes for 1903, ...	6,288 14
Arrears of taxes (1901-1902), ...	1,008 02
N. Y. and N. J. Telephone Co., franchise tax, 1903, ...	12 38
Dirt sold by borough, ...	30 60
Advertising tax sales (amount repaid), ...	7 20
Rockland Electric Co., franchise tax, 1903, ...	8 11
Total, ...	\$10,254 73

COMPTROLLER'S REPORT.

Expenditures—

Roads, repairing, etc., ...	\$1,080 94
Borough purposes, ...	624 20
County taxes, ...	2,338 14
School bond and interest, ...	612 50
School purposes, ...	2,372 29
New macadam, ...	301 50
Balance on hand, anuary 31, 1904, ...	2,925 06
Total, ...	<u>\$10,254 73</u>

Note.—The macadam bond and interest was not paid until after January 31, 1904.

WALTER DEWSNAP, Mayor,
Allendale, N. J.

BOROUGH OF ALPINE.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$530,800.00.

Amount of personal property taxable—\$15,200.00.

Rate of tax levied—\$1.96 per \$100.00.

Amount of tax raised and receipts from all other sources—

Borough expenses, ...	\$2,525 00
County tax, ...	2,768 60
Bounty and interest, ...	160 04
County poor, ...	133 37
State school, ...	951 45
Special school, ...	3,654 95
Borrowed, Palsades Trust and Guaranty Co., ...	1,000 00
Settlement with Harrington township, ...	398 13
Settlement with road board, ...	162 75
Dog and poll tax (received), ...	93 00
Back taxes (J. W. Brewster), ...	71 38
Interest on daily balance, ...	9 86
Postage, ...	20
Costs and interest (Maria Ferdon), ...	29
Total, ...	<u>\$11,938 02</u>

Expenditures—

General borough account, ...	\$493 80
General borough road account, ...	1,408 54
County tax, ...	2,768 60
Bounty and interest, ...	160 04
County poor, ...	133 37
State school tax, ...	951 45
Special school tax on account, ...	500 00
Money borrowed from Pal. T. and G. Co., ...	1,000 00
Interest on the money borrowed, ...	38 10
Total, ...	<u>\$7,462 90</u>

FRANKLIN W. HOPKINS, Mayor,
Alpine, New Jersey.

BOROUGH OF BERGENFIELD.

Amount of funded debt—None.

Amount of floating debt—\$9,500.00.

Composed of—Bonds, as follows: \$2,900 in school bonds, and \$6,600 in road bonds.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—For building new school-house and macadamizing roads, of \$500 and \$600 respectively.

Falls due—One bond each year for school and roads.

Amount of sinking fund—None.

Amount of real estate taxable—\$328,842.00.

Amount of personal property taxable—\$14,417.00.

Rate of tax levied—\$2.79 per \$100.

Amount of tax raised and receipts from all other sources—

County, ...	\$1,663 51
Bounty, ...	128 86
Special poor, ...	64 34
State school, ...	610 34
Road repairs, ...	572 68
Borough, ...	540 51
Road bond and interest, ...	1,261 63
Special school, ...	2,373 06
School bonds, ...	806 59
Received from liquor licenses, ...	297 75
Ten per cent. reserve fund, ...	78 50
State school taxes, ...	623 22
Interest on bank account, ...	64 12
State appropriation, \$200,000, ...	98 68
Per cent. State school tax, ...	410 50
Surplus revenue, ...	17 51
Franchise tax, ...	109 98
Interest, fees and costs, ...	63 14
Railroad and canal tax, ...	14 18
Poll tax, ...	149 00
Dog tax, ...	36 00
Lights, ...	943 87
Total, ...	\$10,927 97

Expenditures—

County Collector, county taxes in full, ...	\$2,395 04
Poor Treasurer, ...	38 81
Road repairs, ...	2,160 35
Road bond and interest, ...	975 00
Borough purposes, ...	733 18
Special school, ...	3,428 55
School bonds and interest, ...	355 00
(Balance on hand—\$842.04.)	
Total, ...	\$10,085 93

WM. L. VAN VALKENBURGH, Mayor,
Bergenfield, N. J.

BOROUGH OF BOGOTA.

Amount of school debt—\$7,000.00.

Composed of—14 bonds of \$500.00 each.

Rate of interest on school debt—5 per cent.

Purpose for which contracted—School house and grounds.

Falls due—\$500.00 June 1, 1909, and \$500.00 each year thereafter.

Amount of real estate taxable—\$279,580.00.

Amount of personal property taxable—\$9,050.00.

Rate of tax levied—\$2.24 per \$100.00.

Amount of tax raised and receipts from all other sources—

Taxes, real and personal, ...	\$7,081 72
Interest on delinquent taxes, ...	80 69
Franchise tax, ...	155 50
Railroad and canal tax, ...	27 00
Schools, ...	661 18
Total, ...	<u>\$7,936 09</u>

Expenditures—

Streets, ...	\$913 17
Lamps and street lighting, ...	899 32
Borough purposes, ...	850 32
Fire department and rent of hydrants, ...	353 53
Public parks, ...	90 40
Schools, ...	2,285 68
Interest on school bonds, ...	350 00
Salaries, ...	559 00
Huckensack hospital, ...	50 00
County tax, 1902-1903, ...	3,931 45
Total, ...	<u>\$9,782 87</u>

FINANCIAL STATEMENT.

RECEIPTS.

Balance on hand March 2, 1903, ...	\$3,242 04
Taxes, real and personal, ...	7,080 72
Franchise tax, ...	155 50
Interest on delinquent taxes, ...	60 69
State school appropriation, rent, etc., ...	661 18
Railroad and canal tax, ...	27 00
A non-collectable poll tax, ...	1 00
Money borrowed in anticipation of taxes, ...	1,500 00
Total, ...	<u>\$12,678 13</u>

Amount of assessor's duplicate for the year

1903-04, ...	\$6,574 31
Franchise tax assessment, ...	206 49
	<u>\$6,780 80</u>

Less lawful exemptions, and reductions by commissioners of appeal, ...

89 66

\$6,691 14

FINANCIAL STATEMENTS.

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Uncollected taxes, March 2, 1903, ...	\$1,013 60
Total, ...	\$7,704 74
Taxes collected, 1903-04, ...	\$7,030 72
Franchise tax collected, ...	75 99
Uncollected taxes, ...	598 03
	\$7,704 74

ASSETS.

Taxes to be collected, ...	\$598 03
New Larch avenue sewer account, ...	3 32
Cash in bank, ...	1,395 26
Total, ...	\$1,996 61

DISBURSEMENTS.

County tax for 1902 and 1903, ...	\$3,931 45
Streets, ...	913 17
Lamps and street lighting, ...	899 32
Printing and stationery, ...	141 48
Fire department, ...	158 53
Park, ...	90 40
Poor tax for 1902 and 1903, ...	65 67
Board of health, ...	48 55
Elections, ...	53 25
Schools, ...	2,635 68
Rebates and interest on borrowed money, ...	40 05
Commissioners of appeal, ...	9 00
Borough clerk, H. P. Ross, ...	150 00
Fire hydrant rent, ...	195 00
Assessor, A. B. Bogert, ...	100 00
Collector, V. J. Ludwig, ...	100 00
Counsel, Robert L. Lawrence, ...	100 00
Hackensack hospital, ...	50 00
Special services, A. B. Bogert and V. J. Ludwig, ...	100 00
On account of new Larch avenue sewer, ...	3 82
Total, ...	\$9,782 87
Borrowed money repaid, ...	1,500 00
	\$11,282 87
Balance in bank, ...	1,395 26
Total, ...	\$12,678 13

LIABILITIES.

Balance of appropriations, ...	\$1,465 42
Bills payable, ...	257 00
Contingent fund, ...	274 19
Total, ...	\$1,996 61

FREDERICK W. CANE,
Bogota.

BOROUGH OF CARLSTADT.

Amount of funded debt—\$40,500.00.

Composed of—\$30,000 general street improvement bonds; \$10,500 Hoboken street improvement bonds.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—Street improvements.

Falls due—\$30,000, 1928; \$10,500, 1923.

Amount of floating debt—\$3,197.97.

Composed of—Loans of banks.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—\$502.30 for road account; \$675.00 for interest on general road bonds; \$1,081.50 for assessment map; \$837.90 for curbing and guttering Union street; \$101.27 for curbing and guttering Centre street.

Falls due—\$502.30, February 20th; \$675.00, March 1st; \$1,081.50, March 4th; \$837.90, April 7th; \$101.27, April 7th, 1904.

Amount of sinking fund—\$527.01.

Balance due—\$82.09.

Sinking fund is composed of—Moneys raised by taxation.

Nature, purpose and condition of sinking fund—To pay Hoboken street improvement bonds.

Amount of real estate taxable—\$720,865.00.

Amount of personal property taxable—\$58,995.00.

Rate of tax levied—\$2.64 per \$100.

Amount of tax raised and receipts from all other sources—

Balances on hand—see last report—School, \$6,773.14; Borough, \$3,535.11, ...	\$10,308 25
Collected tax, cost and interest, 1901, 1902, 1903, ...	19,265 89
Licenses from county, ...	2,084 25
Railroad and canal tax, ...	4 20
Borough licenses, ...	90 50
Certificates of indebtedness, Carlstadt National Bank, ...	5,512 80
Curb and gutter assessments, ...	662 23
From State for school, ...	4,288 60
From other sources for school, ...	243 60
From other sources for borough, ...	312 60
Sale of school bonds, ...	15,087 50
Total, ...	\$57,890 42

Expenditures—

Sinking fund, ...	\$222 01
Borough account, ...	2,418 97
Bond improvement account, ...	2,033 54
Assessment map account, ...	1,050 00
Jefferson street and Hackensack street curb and gutter account, ...	67 86
Centre street curb and gutter account, ...	917 63
Fire department account, ...	416 51
Hoboken street improvement account, ...	525 00
Health account, ...	75 73
Light account, ...	2,351 10
Road account, ...	4,026 12
Union street curb and gutter account, ...	1,618 45
Schools, ...	18,329 97
County tax, ...	3,788 37
Bounty and interest, ...	231 31

FINANCIAL STATEMENTS.

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County poor, ...	182 56
State school, ...	1,801 90
Balances on hand—School, \$13,962.87; Borough, \$4,840.58, ...	18,803 45
Total, ...	\$57,880 42

AUG. GERECKE, Mayor,
Carlstadt, Bergen Co., N. J.

BOROUGH OF CLIFFSIDE PARK.

Amount of funded debt—\$12,000.00.
Composed of—Twelve bonds, \$1,000.00 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building of school houses.
Falls due—January 1, 1908, and every year thereafter until paid.
Amount of floating debt—\$2,500.00.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Advance of taxes.
Falls due—January 2, 1906.
Amount of real estate taxable—\$456,450.00.
Amount of personal property taxable—\$20,550.00.
Rate of tax levied—\$2.78 per \$100.00.

Amount of tax raised and receipts from all other sources—

Roads, ...	\$1,500 00
Borough, ...	900 00
Street lights, ...	1,500 00
Fire, ...	100 00
Garbage, ...	300 00
Interest on bonds, ...	1,120 00
Deficiency on bonds, ...	1,000 00
School purposes, ...	8,000 00
School No. 2, interest on bond, ...	350 00
Total, ...	\$9,770 00

Expenditures—

Roads, ...	\$1,500 00
Borough, ...	900 00
Street lights, ...	1,500 00
Fire, ...	100 00
Garbage, ...	300 00
Interest on bonds, ...	1,120 00
Deficiency on bonds, ...	1,000 00
School purposes, ...	8,000 00
School No. 2, interest on bond, ...	350 00
Total, ...	\$9,770 00

AUGUST E. NEUMANN, Mayor,
Cliffside, N. J.

BOROUGH OF CRESSKILL.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$362,726.00.

Amount of personal property taxable—\$10,400.00.

Rate of tax levied—\$1.84 per \$100.00.

Amount of tax raised and receipts from all other sources—

Cash on hand February 15, 1903, ...		\$1,181 60
County tax, ...	\$1,556 75	
Bounty and interest, ...	107 42	
State school, ...	549 48	
Borough, ...	427 38	
Road, ...	1,221 00	
Street lighting, ...	549 48	
Board of Health, ...	183 18	
Special school, ...	885 52	
Tri-township poor-house, ...	46 27	
Englewood hospital, ...	91 72	
Poll, ...	73 00	
		5,091 20
Taxes of 1898, 1899, 1900, 1901, 1902, ...		1,384 16
Interest and costs, ...		65 70
Property redeemed, ...		328 81
State appropriation to school library, ...	\$10 00	
Other sources to school library, ...	14 60	
		24 60
County collector, railroad and canal tax, ...		35 52
County collector, State appropriation to school, ...		629 98
Franchise tax, ...		5 75
Hotel license, ...		99 25
Other sources, ...		109 11
Total, ...		\$9,555 63

Expenditures—

County collector, county tax, ...	\$1,895 89
State school, ...	651 53
bounty and interest, ...	115 76
Treasurer, tri-township poor-house, ...	43 34
Englewood hospital, ...	100 00
Borough, ...	699 02
Roads, ...	1,678 08
Street lighting, ...	561 92
Board of Health, ...	71 95
Public school, ...	1,678 97
Balance cash on hand February 15, 1904, ...	2,059 17
Total, ...	\$9,555 63

FREDERICK W. SCHAAF, Mayor,
Box 52, Cresskill, N. J.

BOROUGH OF DELFORD.

Amount of funded debt—\$29,000.00.

Composed of—Road bonds, \$13,000.00; school bonds, \$16,000.00.

Rate of interest on funded debt—5 per cent. road and 4 per cent. school bonds.

Purpose for which contracted—Macadamizing and improving roads; new school house.

Falls due—Road bonds, \$1,000.00, each year; school bonds, \$1,000.00, each year.

Amount of real estate taxable—\$685,400.00.

Amount of personal property taxable—\$201,593.00.

Rate of tax levied—\$1.85½ per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance, ...	\$7,183 40
For interest on bonds, ...	700 00
To pay bonds, ...	1,000 00
Borough purposes, ...	600 00
Fire purposes, ...	200 00
Roads, ...	1,425 00
Electric lights, ...	500 00
Board of health, ...	75 00
Railroad and canals, ...	27 11
Back taxes, ...	612 57
School to pay interest and bonds, ...	1,640 00
School, ...	3,200 00
School from State and other sources, ...	1,561 82
Assessed for county tax, ...	6,453 94
License, ...	99 25
Rents, permits, etc., ...	55 79
Franchise tax, ...	508 59
Notes, less discount, ...	4,420 00
Total, ...	\$30,262 47

Expenditures—

Paid County collector, ...	\$6,453 94
Fire purposes, ...	381 47
Borough purposes, ...	679 52
Board of health, ...	38 10
Electric lights, ...	517 12
School—Disbursements, ...	\$4,560 57
Interest on bonds, ...	1,640 00
Notes, ...	1,500 00
	7,700 57
Roads—Disbursements, ...	\$1,399 02
Bond and interest, ...	1,700 00
Notes, ...	3,500 00
	6,599 02
Amount assessed, ...	\$15,793 94
Amount collected, ...	15,645 00
	148 94
Balance, ...	7,743 79
Total, ...	\$30,262 47

AARON C. ACKERMAN, Mayor.
Oradell, N. J.

BOROUGH OF DEMAREST.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$324,800.00.
 Amount of personal property taxable—\$16,100.00.
 Rate of tax levied—\$2.37 per \$100.00.

Amount of tax raised and receipts from all other sources—

Taxes collected, ...	\$6,342 05
Settlement Palsades township, ...	37 14
Interest, ...	4 25
Palsades Trust and G. Co., loan, ...	300 00
Palsades Trust and G. Co., loan, ...	200 00
Palsades Trust and G. Co., loan, ...	300 00
From county, for election, ...	30 00
Settlement, fire district No. 1, ...	84 06
Total, ...	\$7,297 52

Expenditures—

Borough purposes, ...	\$701 01
Road purposes, ...	1,087 02
Lighting purposes, ...	129 57
Health purposes, ...	2 75
Interest, ...	22 30
Payment of loan, ...	300 00
Bounty and interest tax, ...	105 56
County tax, ...	1,728 86
County poor tax, ...	83 28
State school tax, ...	594 13
Special school tax, ...	500 00
Balance on hand, ...	1,643 34
Total, ...	\$7,297 52

J. H. Z. DEMAREST,

Demarest, N. J.

BOROUGH OF DUMONT.

Amount of real estate taxable—\$366,175.00.
 Amount of personal property taxable—\$12,300.00.
 Rate of tax levied—\$2.24 per \$100.00.

Amount of tax raised and receipts from all other sources—

Borough, ...	\$1,235 00
Lighting, ...	805 26
Roads, ...	1,078 11
Hydrants, ...	107 50
Fire purposes, ...	152 43
Englewood hospital, ...	50 00
Total, ...	\$3,428 30

Expenditures—

Borough, ...	\$1,210 68
Lighting, ...	704 37
Roads, ...	765 95
Hydrants, ...	95 00
Fire purpose, ...	151 01
Englewood hospital, ...	50 00
Total, ...	<u>\$2,977 01</u>

ROBERT C. DIXON, Mayor,
Dumont, N. J.

BOROUGH OF EAST RUTHERFORD.

Amount of funded debt—\$49,700.00.
Composed of—Municipal building and fire department bonds, \$17,000.00; funding bonds, \$3,500.00; school bonds, \$29,200.00.
Rate of interest on funded debt—4 and 4½ per cent.
Purpose for which contracted—Building and furnishing of municipal building and fire house; equipping fire department; purchase of municipal park; building of school house and addition to same.
Falls due—\$3,500.00 November 1, 1905; \$3,000.00 March 1, 1917; \$17,000.00 September 1, 1929; \$26,200.00, part \$500.00 yearly, balance July 1, 1932.
Amount of floating debt—\$9,275.26.
Composed of—Improvement certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Improvement of streets and sidewalks.
Falls due—At various dates within five years.
Amount of real estate taxable—\$1,223,690.00.
Amount of personal property taxable—\$70,480.00.
Rate of tax levied—\$2.68 per \$100.

Amount of tax raised and receipts from all other sources—

Cash on hand February 12, 1908, ...	\$30,480 07
Taxes, ...	\$1,236 06
Interest on taxes, ...	305 16
Railroad and canal taxes, ...	253 05
Franchise taxes, ...	2,084 44
Assessments and interest on same, ...	1,321 77
Redemption of property sold for taxes, ...	47 99
Improvement certificates issued, ...	4,571 83
Licenses, ...	1,782 75
Recorder's fines, ...	20 00
Rents, ...	74 25
Interest on bank balances, ...	404 35
State appropriation to schools, ...	3,760 47
State appropriation to school libraries, ...	20 00
Local sources for school libraries, ...	55 51
Miscellaneous receipts, ...	46 89
Total, ...	<u>\$76,464 61</u>

Expenditures—

Elections, ...	\$80 32
Printing, stationery and advertising, ...	242 79
Fees, costs, etc., ...	86 50
Salaries, ...	1,755 00
Garbage disposal, ...	430 05
Sundry expenses, ...	23 34
Municipal building maintenance, ...	662 26
Parks and grounds, ...	92 88
Carlton Hill Hose House, repairs, etc., ...	243 00
Relief of flood sufferers, ...	300 93
Roads, ...	4,923 46
Lights, ...	2,761 37
Health, ...	210 03
Poor, ...	14 40
Fire department and hydrants, ...	776 22
Police, ...	578 27
State and county tax, ...	8,899 59
Hackensack street widening account, ...	1,890 70
Assessment account, ...	5,741 57
Interest on bonds, ...	1,182 50
Hoboken road bonds redeemed, ...	2,500 00
Rebates and discounts on taxes, ...	1,020 92
Public schools' account, ...	13,240 42
Account, new school building, ...	13,003 09
Cash on hand February 12, 1907, ...	15,825 00
Total, ...	\$76,464 61

WM. McKENZIE, Mayor.

Carlton Hill, N. J.

Attest:

GEO. A. DUNCAN, Borough Clerk.

BOROUGH OF EDGEWATER.

Amount of real estate taxable—\$1,300,000.00.

Amount of personal property taxable—\$620,000.00.

Rate of tax levied—District No. 1, \$1.56 per \$100.00; District No. 2, \$1.46 per \$100.00.

Amount of tax raised and receipts from all other sources—

Cash on hand March 1st, 1903, ...	\$6,147 46
Hotel licenses, ...	1,290 25
Pedlers, ...	30 00
Interest, ...	163 18
Railroad and canal tax, ...	7,812 22
Taxes, 1901, ...	1,871 73
" 1902, ...	1,140 14
" 1903, ...	23,358 22
Franchise tax, ...	92 44
Certificates of indebtedness, ...	7,500 00
Redemption for tax sales, ...	26 74
Sale of horse, ...	51 00
Total, ...	\$49,483 88

• Expenditures—

General borough purposes, ...	\$6,434 44
Lamp and street lighting maintenance, ...	1,704 81
Road purposes, ...	4,318 70
Improvement account, No. 5 "contract,"	6,006 20
Interest on certificates, ...	119 50
School purposes, Districts No. 1 and 2, ...	7,080 00
State, county and township tax, ...	11,705 60
Fire purposes, ...	1,006 50
Certificates of indebtedness, ...	7,500 00
Purchase of land at tax sale, ...	566 60
	\$46,642 35
Balance cash on hand March 1, 1904, ...	\$2,841 03
Total, ...	\$49,483 38

DANIEL A. HIGGINS, Mayor,
Edgewater, N. J.

BOROUGH OF ENGLEWOOD CLIFFS.

Amount of floating debt—\$500.00.

Composed of—One bond.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Road purposes.

Falls due—On demand.

Amount of real estate taxable—\$480,075.

Amount of personal property taxable—\$10,000.

Rate of tax levied—Seventh district, \$1.93 per 100; Eighth district, \$2.53 per \$100.

Amount of tax raised and receipts from all other sources—

Balance in bank, February 1st, 1904, ...	\$6,870 07
General borough expense account, ...	1,471 24
Road appropriation account, ...	3,585 72
Poll and dog tax, ...	35 25
Tri-township poor house tax, ...	76 43
Road bond and interest, ...	746 55
Lighting of streets, ...	619 66
Unappropriated fund account, ...	100 02
County tax, ...	2,662 56
State school tax, ...	970 85
Bounty and interest tax, ...	179 34
Total, ...	\$17,356 69

Expenditures—

General borough expense account, ...	\$917 10
Tri-township poor house tax, ...	57 82
Lighting of streets, ...	595 15
Drainage account, ...	205 40
Sylvan avenue improvements, ...	3,652 13
Road account, ...	1,544 90

County tax, 1902 and 1903, ...	\$2,529 39
State school tax, 1902 and 1903, ...	899 24
Bounty and interest, tax 1902 and 1903, ...	154 44
Water tax hydrants, ...	48 75
Bond and interest, road account, ...	595 75
February 1st, 1904, balance in bank, ...	\$11,170 18
Total, ...	\$17,856 69

BENJ. WESTERVELT, Treasurer,
Coytesville, N. J.

BOROUGH OF FAIRVIEW.

Amount of funded debt—\$12,000.00.
Composed of—Twelve bonds for building a new school-house; the first bond comes due in seven years and one every year thereafter.
Rate of interest on funded debt—5 per cent.
Amount of floating debt—\$1,500.00.
Composed of—Two certificates, due January 1, 1905, used to pay current expenses in anticipation of taxes.
Rate of interest on floating debt—6 per cent.
Amount of sinking fund—None.
Amount of real estate taxable—\$394,776.00.
Amount of personal property taxable—\$13,300.00.
Rate of tax levied—\$2.92 per \$100.00.

Amount of tax raised and receipts from all other sources—

Licenses of hotels, ...	\$700 00
Franchise tax, ...	638 49
Railroad and canal tax, ...	12 89
Poll and dog tax, ...	57 00
Amount of taxes raised, total, ...	11,915 52
From the State, for school purposes, ...	1,542 93
Total, ...	\$14,866 83

Expenditures—

School purposes, ...	\$2,800 00
State tax, ...	690 00
County tax, ...	1,698 55
Bounty and interest, ...	112 19
General borough purposes, ...	1,362 87
Lamps and street lights, ...	1,853 81
Fire and water, ...	485 07
Streets and sidewalks, ...	2,034 84
Englewood Hospital, ...	100 00
Property bought in on tax sale, ...	353 27
Interest on retired improvement certificates, ...	103 61
Balance on hand, ...	2,272 62
Total, ...	\$14,866 83

TAYLOR HURLEY,
Fairview, N. J.

BOROUGH OF GARFIELD.

Amount of funded debt—\$27,130.00.

Composed of—Bonds of township of Saddle River.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Macadam roads.

Amount of floating debt—\$46,181.55.

Composed of—Improvement certificates of borough of Garfield.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Permanent street improvement.

Amount of sinking fund—\$365.57.

Sinking fund is composed of—Cash.

Nature, purpose and condition of sinking fund—Retire bonds of Saddle River township at maturity.

Amount of real estate taxable—\$374,686.

Amount of personal property taxable—\$33,454.

Rate of tax levied—\$2.63 per \$100.

Amount of tax raised and receipts from all other sources—

Cash balance, February 1, 1903, ...	\$4,307 93	
Received from back taxes, ...	5,068 37	
Received from tax of 1903, ...	20,541 17	
Received from saloon and trade license, ...	2,078 78	
Received from railroad and canal tax, ...	67 20	
Received from Board of Health license, ...	30 00	
Received from fees, account Recorder, ...	21 20	
		\$32,114 65

Street improvement account—

Cash balance, February 1, 1903, ...	\$387 75	
Received from special assessments, ...	4,991 66	
		5,379 41

Sinking fund account—

Cash balance, February 1, 1903, ...	\$2,633 40	
Transferred from borough account, ...	1,100 00	
Received from Hammerschlag Mfg. Co., ...	1,000 00	
Accrued interest, ...	44 15	
		4,777 55

Total, ...

 \$42,271 61

Expenditures—

Transferred to school account, ...	\$10,080 00	
State and county tax, ...	6,914 21	
Street improvement account, ...	1,910 96	
Hydrant rental, ...	1,175 00	
Interest on township road bonds, ...	767 97	
General borough expenses, ...	4,727 25	
Relief of poor, ...	241 61	
Board of Health, ...	148 60	
Street lighting, ...	1,604 61	
Road repairs, ...	2,152 75	
Cash on hand February 1, 1904, ...	2,411 69	
		\$32,114 65

Street improvement account—

Expenditures, ...	\$5,101 17	
Cash balance, February 1, 1904, ...	278 24	
		5,379 41

COMPTROLLER'S REPORT.

Sinking fund account—

Wise & Watson, engineering, ...	\$30 00	
Township of Saddle River, bond and interest, ..	4,381 98	
Cash on hand, February 1, 1904, ...	365 57	
		\$4,777 55
Total, ...		
		\$42,271 61

WM. B. HEPWORTH, Mayor,
Garfield, N. J.

BOROUGH OF GLEN ROCK.

Amount of funded debt—None.

Amount of floating debt—\$4,000.

Composed of—Bonds.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—To build new school house.

Sinking fund is composed of—Cash.

Nature, purpose and condition of sinking fund—To pay school bonds.

Amount of real estate taxable—\$248,190.

Amount of personal property taxable—\$23,600.

Rate of tax levied—\$1.84—\$2.06 per \$100.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$1,317 49
Bounty and interest, ...	105 40
County poor, ...	52 74
State school tax, ...	474 33
Roads, ...	421 59
Borough purposes, ...	316 19
Special school, ...	1,897 13
Polls, ...	172 00
Ridgewood macadam bonds, ...	166 73
Saddle River macadam bonds, ...	309 76
Total, ...	\$5,233 36

Expenditures—

Cash paid coupon account, ...	200 00
Cash, first school bond, ...	500 00
District tax, ...	1,880 00
Borough expenses, ...	480 70
Road expenses, ...	1,114 06
Ridgewood macadam bond, ...	166 73
Saddle River macadam bond, ...	309 76
Cash on hand, ...	582 11
Total, ...	\$5,233 36

WILLIAM H. BERRY, Mayor,
United Bank Building, Paterson, N. J.

BOROUGH OF HASBROUCK HEIGHTS.

Amount of funded debt—\$45,359.65.

Composed of—Street and school house bonds.

Rate of interest on funded debt—4, 5 and 6 per cent.

Purpose for which contracted—Erecting school house, macadamizing streets.

Falls due—1907 to 1930.

Amount of floating debt—\$16,695.93.

Composed of—Notes and certificates.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—General purposes and sidewalks.

Falls due—When taxes and assessments are available.

Amount of sinking fund, \$14,788.51.

Sinking fund is composed of—Trust Company deposits.

Nature, purpose and condition of sinking fund—To take up street bonds when same matures.

Amount of real estate taxable—\$842,600; exemptions, \$44,675—\$797,925.

Amount of personal property taxable—\$26,500.

Rate of tax levied—\$2.90 per \$100.

Amount of tax raised and receipts from all other sources—

County and State tax appropriation, ...	\$6,073 66
Road appropriation, ...	3,000 00
Hydrant appropriation, ...	675 00
Electric light appropriation, ...	1,840 00
Fire department appropriation, ...	180 00
Hackensack Hospital appropriation, ...	50 00
General borough appropriation, ...	2,857 17
Licenses and rents, ...	378 86
Railroad and canal tax, ...	41 17
Interest and costs on delinquent taxes, ...	846 59
Franchise tax, 1901 and 1902, ...	653 38
Interest on street bonds appropriation, ...	685 23
Interest on Terrace avenue appropriation, ...	560 00
Special school tax appropriation, ...	6,025 00
Poll and dog tax, per duplicate, ...	448 00
Surplus added to duplicate, ...	700 00
Total, ...	\$24,904 06

Expenditures—

County and State tax, ...	\$6,073 66
Road repairs, etc., ...	4,679 23
Electric lights, ...	1,571 39
Hydrants, ...	630 00
Fire department, ...	165 90
General borough and special sidewalks, ...	4,545 13
Interest on Terrace avenue bonds, ...	560 00
Hackensack Hospital, ...	50 00
Special school and interest on bonds, ...	6,025 00
Interest on street bonds, ...	685 23
Surplus, ...	9 52
Total, ...	\$24,904 06

WILLIAM S. LAWRENCE, Mayor.

Hasbrouck Heights, N. J.

BOROUGH OF LEONIA.

Amount of funded debt—\$3,000.

Composed of—Six coupon bonds of \$500 each.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Fire purposes and borough hall.

Falls due—Yearly, September 1, \$500 each year.

Amount of floating debt—\$684.43.

Composed of—Two certificates of indebtedness, \$664.29, and interest, \$20.14.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Street and sidewalk improvement.

Falls due—April 12, 1904.

Amount of real estate taxable—\$684,496.

Amount of personal property taxable—\$10,300.

Rate of tax levied—\$2.07 per \$100.

Amount of tax raised and receipts from all other sources—

Balance in banks March 1, 1903, ...	\$285 26
Taxes collected year 1898, ...	1 00
Taxes collected year 1899, ...	1 00
Taxes collected year 1901, ...	63 20
Taxes collected year 1902, ...	1,003 49
Taxes collected year 1903, ...	\$11,897 29
Less discount allowed, ...	56 86
	11,340 43
Seven certificates of indebtedness, ...	3,905 00
Street and sidewalk improvements, ...	899 95
Franchise tax, ...	545 88
Loan from bond and interest account, ...	500 00
Interest and costs account, taxes and assessments, ...	117 82
Licenses, ...	48 00
Rent, election purposes, ...	15 00
Canal and railroad tax, ...	10 80
Ladder, ...	2 00
Total, ...	\$18,738 88

Expenditures—

Retiring seven certificates of indebtedness, ...	\$4,164 09
County tax, ...	4,361 75
School account—taxes paid over, ...	3,501 45

General borough purposes—

Fire purposes—water, maintenance, and official borough meetings, ...	\$873 86
Lights, ...	886 40
Salaries, ...	420 00
Marshals, ...	307 55
Interest, ...	207 49
Water cart, ...	192 50
Board of Health, ...	145 00
Printing, stationery and supplies, ...	105 58
Crosswalk and curbing, ...	87 81
Janitor, ...	52 00
Elections, ...	43 00
Surveyor, ...	31 00
Incidentals, ...	37 64
	3,889 81

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Roads—

Labor, ...	\$1,099 98	
Stone, ...	531 70	
Removing snow, \$86.81; watering streets, \$48.00, ...	134 81	
Cutting grass, \$8.75; pipe and cement, \$18.86; tools, \$5.91, ...	33 52	
		\$1,800 01
Bond and coupon account, loan, ...	500 00	
Englewood hospital, \$200, and tri-township poor, \$70.98, ...	270 98	
Balance in banks March 1, 1904, ...	750 74	
Total, ...		\$18,738 83

L. GISMOND, Mayor,
Leonla, N. J.

BOROUGH OF LITTLE FERRY.

Amount of funded debt—\$1,500.

Composed of—Three school bonds of \$500 each.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Enlarging school house.

Falls due—September, 1905, \$500; September, 1908, \$500; September, 1909, \$500.

Amount of real estate taxable, ...	\$315,850 00
Amount of personal property taxable, ...	16,625 00
	\$332,475 00

Rate of tax levied—\$2.10 per \$100.

Amount of tax raised and receipts from all other sources—

Balance on hand February 18, 1903 (Council and Board of Education, ...	\$3,691 15
Franchise tax, ...	139 05
Licenses, ...	1,073 00
Dedication of street, ...	6 00
Tax, 1901, ...	2 00
Tax, 1902, and costs and interest and tax, 1903, ...	4,781 67
Special school tax and receipts from other sources, ...	7,602 69
Total, ...	\$17,245 56

Expenditures—

County Collector, ...	\$2,498 95
Spring election, 1903, ...	72 54
Board of Health, ...	107 82
Street account, ...	693 62
General disbursements, ...	1,725 18
Teachers' salaries, ...	3,450 00
General disbursements, ...	5,062 18
Total, ...	\$13,610 24

OSWALD MEHRHOF, Mayor,
Little Ferry, N. J.

BOROUGH OF LODI.

Amount of funded debt—\$42,623.57.

Composed of—Road bonds, \$12,000.00; school, \$17,000.00; improvement certificates, \$13,422.51.

Rate of interest on funded debt—5 per cent.; on school bonds, 4 per cent.

Purpose for which contracted—New school building and furniture; street improvements.

Falls due—Road bonds, 1927; school, \$1,000.00 each year.

Amount of floating debt—None.

Amount of sinking fund—\$800.00.

Sinking fund is composed of—Deposit in savings bank.

Nature, purpose and condition of sinking fund—To pay road bonds.

Amount of real estate taxable—\$802,068 00.

Amount of personal property taxable—\$86,643.00.

Rate of tax levied—\$2.80 per \$100.00.

Amount of tax raised and receipts from all other sources—

To balance last report, ...	\$10.076 78
To amount received, taxes 1903, ...	11.606 26
To cost and interest, 1903, ...	4 96
To received taxes, 1902, ...	3,208 33
To amount cost and interest, 1902, ...	178 31
To amount received, school account, ...	6,123 90
To amount received, county licenses, ...	694 75
To amount received, from trolley, franchise tax, ...	605 73
To amount received, Passaic and Paterson Gas and Electric Co., ...	286 36
To amount received, N. Y. and N. J. Telephone Co., ...	26 52
To amount received, local licenses, ...	140 00
To amount received, railroad and canal tax, ...	72 48
To amount received, general street improvement account, ...	1,441 49
Total, ...	\$34,525 86

Expenditures—

By amount expended for schools, ...	\$12,497 64
By amount county tax, ...	4,435 53
By account roads, ...	1,134 99
By amount borough poor, ...	285 04
By amount interest on bonds, ...	600 00
By amount lighting, ...	1,506 60
By amount sinking fund, ...	100 00
By general borough, ...	2,805 54
By general street improvement, ...	1,048 92
By special street improvement, ...	1,956 26
Balance, ...	8,175 34
Total, ...	\$34,525 86

DANIEL DE VRIES, Mayor.

Lodi, N. J.

BOROUGH OF MAYWOOD.

Amount of funded debt—\$16,100.

Composed of—Road bonds, \$9,500; school bonds, \$4,500; borough hall bonds, \$2,100.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—For the improvement of streets and roads, erection of school house and purchase of a municipal building.

Falls due—Road bonds, \$1,000 yearly to 1913 inclusive; school bonds, \$500 yearly to 1912 inclusive; borough hall bonds, first bond, \$300, payable 1913, one bond each year until paid.

Amount of real estate taxable—\$317,925.

Amount of personal property taxable—\$53,825.

Rate of tax levied—\$2.46 per \$100.

Amount of tax raised and receipts from all other sources—

Balance on hand, ...	\$3,771 99
Poll tax, ...	132 00
State school, ...	652 59
County tax, ...	2,102 79
Bounty, interest and poor, ...	205 90
Borough purposes, ...	2,425 45
Special school tax, ...	2,925 00
Interest on road bonds and borough hall, ...	605 00
Dog tax, ...	44 00
Due from State reserve fund, ...	49 75
Due for taxes (1902), ...	665 39
Due from State school tax, ...	446 94
Due from surplus revenue, ...	11 60
From all other sources, ...	1,410 50
Total, ...	\$15,448 90

Expenditures—

County Collector, ...	\$2,738 73
Board of Education, ...	4,290 81
Borough Treasurer, ...	3,023 23
Interest on road improvement bonds, ...	500 00
Interest on borough hall bonds, ...	105 00
Road bonds (canceled), ...	1,000 00
Due from State reserve fund, ...	508 29
Due for taxes, 1903, ...	665 39
Balance on hand, ...	2,627 45
Total, ...	\$15,448 90

JOHN R. DAVIES, Acting Mayor.

Maywood, N. J.

BOROUGH OF MIDLAND PARK.

Amount of funded debt—\$17,500.

Composed of—Improvement bonds, \$17,000; and certificate of indebtedness, \$500.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Macadamizing roads and Assessor's map.

Falls due—\$1,000 each year, and \$10,000 on July 1st, 1928, and \$500 on February 27, 1906.

Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$314,875.
 Amount of personal property taxable—\$24,250.
 Rate of tax levied—\$2.79 per \$100.

Amount of tax raised and receipts from all other sources—

Balance on hand February 28, 1908, ...	\$3,613 67
For borough expenses, ...	1,774 47
For road purposes, ...	852 31
For county taxes, ...	2,316 04
For special school tax, ...	2,862 50
For bonds 5 and 6, and interest on same, ...	1,900 00
From hotel licenses, ...	198 50
From canal and railroad tax, ...	80 23
From fines, ...	40 00
From franchise taxes, ...	22 78
For Paterson General Hospital, ...	250 00
Total, ...	\$13,910 50

Expenditures—

County taxes, ...	\$2,316 04
Borough expenses, ...	804 14
Borough roads, ...	1,597 41
Macadam bonds and interest, ...	1,900 00
School account, ...	2,862 50
Paterson General Hospital, ...	250 00
Taxes paid on borough property, ...	329 75
Balance on hand February 27th, 1904, ...	3,850 66
Total, ...	\$13,910 50

ROBERT H. WORTENDYKE,
 Midland Park, N. J.

BOROUGH OF MONTVALE.

Amount of funded debt—\$1,500.00.
 Composed of—Thirty macadam road bonds of \$500.00 each, issued July 1, 1908 (only \$1,000.00 worth have been sold).
 Rate of interest on funded debt—5 per cent.
 Purpose for which contracted—For macadamizing and grading streets and roads of the borough.
 Falls due—July 1, 1913.
 Amount of floating debt—\$900.00.
 Composed of—Borrowed from macadam fund and placed to credit of borough account.
 Purpose for which contracted—To make up deficit in borough and road accounts.
 Amount of real estate taxable—\$160,000.00.
 Amount of personal property taxable—\$18,000.00.
 Rate of tax levied—\$1.92 per \$100.00.

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Amount of tax raised and receipts from all other sources—

Balance February 2, 1903, ...	\$11 74
Taxes assessed in 1898, ...	1 25
Taxes assessed in 1899, ...	28 55
Taxes assessed in 1900, ...	31 84
Taxes assessed in 1901, ...	263 71
Taxes assessed in 1902, ...	493 51
Taxes assessed in 1903, ...	2,997 95
Interest collected, ...	104 68
Recording costs collected, ...	14 70
For advertising, ...	23 20
School fund, ...	45 12
Collector's fees, ...	2 50
Bills payable, ...	1,576 00
Railroad and canal tax, ...	88
Over deposit (Crotly), ...	3 23
Hotel license, ...	99 25
Items transferred to macadam account, ...	233 55
Macadam loans to borough, ...	900 00

\$8,830 66

Macadam sale of twenty bonds at par, ... **\$10,000 00**

Interest on deposits, \$44.71; bills receivable and interest, \$202.00, ... **246 71**

Total, ... **\$10,246 71**

Expenditures—

Borough and road account, ...	\$2,767 69
Board of Health, ...	5 00
School account, ...	1,553 94
State and county tax, ...	1,437 26
Cash balance, ...	1,086 77

\$6,830 66

Macadam, ... **\$7,097 93**

Cash in bank, ... **3,148 78**

Total, ... **\$10,246 71**

AUGUSTE AVENENGO, Acting Mayor,
Montvale, N. J.

BOROUGH OF NORTH ARLINGTON.

Amount of floating debt—\$16,730.

Composed of—Road bonds.

Rate of interest on floating debt—5 per cent.

Amount of real estate taxable—\$278,630.

Amount of personal property taxable—\$21,075.

Rate of tax levied—\$0.02097 per \$100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 31, 1903, ...	\$839 15
Proceeds of Certificate No. 21, ...	2,000 00
Proceeds of Certificate No. 22, ...	2,000 00
Received for account of schools, ...	973 79
Received from collector of taxes, ...	4,822 11
Received from license money, ...	99 25
Received from interest and costs, ...	39 96

Total, ... **\$10,774 26**

Expenditures—

Printing and stationery, ...	\$62 50
Election expenses, ...	43 00
Sundry services and expenses, ...	520 71
Legal services, ...	50 00
Interest and discount, ...	762 53
Redemption of Certificate No. 20, ...	2,000 00
Redemption of Certificate No. 21, ...	2,000 00
Expended for account of roads, ...	1,224 56
Expended for account of schools, ...	912 81
Expended for account of State and county taxes, ...	1,217 14
Balance on hand January 30, 1904, ...	1,381 01

Total, ... \$10,774 28

GEORGE BAYLISS, Mayor,
Arlington, N. J.

BOROUGH OF OAKLAND.

Amount of funded debt—\$71,000.

Composed of—28.774 per cent. of the macadam bonds of Franklin township; \$71,000 outstanding at date.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Macadam roads.

Falls due—Various dates until June 1, 1929.

Amount of floating debt—None.

Amount of real estate taxable—\$239,225.

Amount of personal property taxable—\$29,500.

Rate of tax levied—\$1.88 per \$100.

Amount of tax raised and receipts from all other sources—

Balance on hand February 20, 1903, ...	777 48
Notes discounted, ...	900 00
Taxes of 1900 collected, ...	89 72
Interest on same, ...	5 76
Taxes of 1901 collected, ...	177 15
Taxes of 1902 collected, ...	278 70
Interest on same, ...	5 69
Taxes of 1903 collected, ...	4,786 39
Interest on same, ...	1 12
Hotel license, ...	99 25

Total, ... \$7,121 26

Expenditures—

Bond and interest, ...	\$1,108 87
State school tax, ...	468 27
County tax, ...	1,362 63
Bounty and interest, ...	83 20
County poor tax, ...	65 64
Streets and sidewalks, ...	1,047 62
Board of Health, ...	75 00
Borough school board, ...	450 00
General expenses, ...	454 10

FINANCIAL STATEMENTS.

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Notes paid, ...	\$900 00
Cash on hand, ...	1,106 93
Total, ...	<u>\$7,121 28</u>

A. W. HOPPER,
Oakland, N. J.

BOROUGH OF OLD TAPPAN.

Amount of real estate taxable—\$188,900.
Amount of personal property taxable—\$18,850.
Exemptions—\$1,000.
Rate of tax levied—\$2.42 per \$100.

Amount of tax raised and receipts from all other sources—

County, ...	\$748 62
County and interest, ...	45 40
County poor, ...	35 82
State school, ...	255 55
Roads, ...	1,500 00
Borough, ...	300 00
Special school, ...	535 00
Hackensack hospital, ...	25 00
Total, ...	<u>\$3,440 39</u>

Expenditures—

Borough, ...	\$656 49
Roads, ...	3,612 43
Poor, ...	60 50
School, ...	914 46
County, ...	1,080 39
Hackensack hospital, ...	50 00
Total, ...	<u>\$6,374 27</u>

JOHN H. DEWOLF,
Westwood, N. J.

BOROUGH OF PALISADES PARK.

Amount of funded debt—\$7,500.
Composed of—Six school bonds, \$500 each; nine borough hall bonds, \$500 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—\$3,000 for building school house and \$4,500 for building borough hall.

Falls due—One school bond each year, December 1st, until paid; borough hall bonds, first bond due October 1st, 1911, one bond due thereafter, October 1st each year, until paid.

Amount of floating debt—\$21,224.13.

Composed of—Borough certificates of indebtedness and improvement certificates.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—Certificates of indebtedness for borough purposes, in anticipation of taxes; improvement certificates issued in anticipation of assessment for grading and improving streets.

Falls due—Certificates of indebtedness, March 2d, May 10th, July 12th, 1904; improvement certificates are renewable every nine months and payable when assessment is collected.

COMPTROLLER'S REPORT.

Amount of real estate taxable—\$380,168.

Amount of personal property taxable—\$17,305.

Rate of tax levied—\$3.40 per \$100.

Amount of tax raised and receipts from all other sources

County tax, ...	\$2,043 92
Bounty and interest, ...	124 80
Tri-township poor, ...	46 72
State school, ...	702 41
Special school, ...	5,207 50
Road tax, ...	1,000 00
Lighting, ...	980 00
Water for fire purposes, ...	135 00
Hospital, ...	75 00
Borough purposes, ...	2,950 00
Dog tax, ...	58 50
Poll tax, ...	150 00
Surplus, ...	252 17
Loans and other receipts for school account, except taxes, ...	3,899 24
From certificates of indebtedness, ...	2,200 00
From liquor licenses, ...	397 00
From canal and railroad tax, ...	6 68
Sundry receipts for borough purposes, ...	64 87
Franchise tax, 1901 and 1902, ...	322 83
Costs and interest collected for taxes and interest allowed by bank, ...	370 21
Total, ...	\$20,086 85

Expenditures--

County tax, ...	\$2,871 13
Tri-township poor, ...	46 72
Englewood Hospital appropriation, ...	75 00
For school purposes, ...	8,020 63
For road purposes, ...	833 25
For water for fire purposes, ...	105 00
For street lighting, ...	657 63
For poor in borough, ...	72 60
For borough purposes, ...	1,067 42
For two certificates of indebtedness and interest, ...	1,556 25
For incidental expenses, ...	34 60
Total, ...	\$15,940 23

EDWARD A. GANTERT, Mayor.

Pallades Park, N. J.

BOROUGH OF PARK RIDGE.

Amount of funded debt—\$30,000.

Composed of—\$500 ten-year bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—\$15,000 macadamizing, \$15,000 electric light plant.

Falls due—1909, 1913.

Amount of floating debt—None.

Amount of sinking fund—\$5,310.13.

Sinking fund is composed of—Surplusage of taxes collected over amounts levied.

Nature, purpose and condition of sinking fund—To take up macadam bonds at maturity.

Amount of real estate taxable—\$466,500.

Amount of personal property taxable—\$39,575.

Rate of tax levied—\$2.10 per \$100.

FINANCIAL STATEMENTS.

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Amount of tax raised and receipts from all other sources—

Road account, ...	\$1,500 00
General borough purposes, ...	1,750 00
County and State, ...	3,718 38
School (local), ...	2,715 00
School (State), ...	1,439 27
Electric light bonds, ...	15,287 03
License moneys, ...	90 25
Arrears of taxes, ...	1,586 54
Miscellaneous, ...	838 82
Balance from 1903, ...	3,500 07
Total, ...	\$32,434 36

Expenditures—

Road account, ...	\$2,286 31
Borough account, ...	1,718 49
Board of Health, ...	7 00
School, ...	3,910 21
Electric light, ...	250 00
Sidewalk account, ...	264 46
County and State, ...	3,718 38
Loans and interest, ...	4,071 03
Balance, ...	16,208 48
Total, ...	\$32,434 36

ANDREW P. PERRY, Mayor,
Park Ridge, N. J.

BOROUGH OF RIDGEFIELD.

Amount of funded debt—None.

Amount of floating debt—\$7,500.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—In anticipation of taxes and assessments.

Falls due—Certificates issued at different times, at 6 months.

Amount of sinking fund—\$1,000.

Sinking fund is composed of—Cash in hands of Collector.

Nature, purpose and condition of sinking fund—To pay certificates at maturity.

Amount of real estate taxable—\$473,035.

Amount of personal property taxable—\$78,500.

Rate of tax levied—\$2.50 per \$100.

Amount of tax raised and receipts from all other sources—

Balance on hand March 1, 1903, ...	\$454 68
Certificates of indebtedness issued, ...	11,000 00
Taxes for year 1896, ...	27 90
Taxes for year 1897, ...	25 92
Taxes for year 1898, ...	44 00
Taxes for year 1899, ...	184 25
Taxes for year 1900, ...	182 05
Taxes for year 1901, ...	569 61
Taxes for year 1902, ...	3,136 40

COMPTROLLER'S REPORT.

Taxes for year 1903, ...	\$9,031 02
Cost and interest against taxes, ...	379 58
Assessments, ...	617 72
Hotel licenses, ...	297 75
Railroad and canal tax, ...	444 88
Rent of hall and private driveways, ...	75 00
Franchise taxes, ...	663 32
Poll tax and dog tax, ...	96 00
State school and library, ...	1,183 29
Trolley company, for sprinkling streets, ...	380 00
Com. on hose, ...	15 00
Total, ...	\$28,808 67

Expenditures—

Certificates of indebtedness paid, ...	\$11,263 57
Interest on certificates, ...	500 11
Street lighting, ...	1,652 79
State and county tax, ...	3,932 08
Tri-township poor, ...	56 71
Rent of fire hydrants, ...	378 75
Streets and sidewalks, ...	2,596 13
Public school, ...	4,108 42
Interest on school bonds, ...	1,000 00
General borough expenses, ...	735 89
Salaries, ...	710 00
Board of Health, ...	90 00
Dog warden, ...	37 50
Election expenses, ...	55 00
Balance on hand, ...	1,692 22
Total, ...	\$28,808 67

ALEXANDER G. TROUP, Mayor,
Ridgefield, N. J.

BOROUGH OF RIVERSIDE.

Amount of funded debt—\$19,400.

Composed of—School bonds, \$5,400; macadam bonds, \$14,000.

Rate of interest on funded debt—5 per cent. school bonds, 4 per cent. macadam bonds.

Purpose for which contracted—Construction of school buildings and macadamizing roads.

Falls due—One \$300 school bond each year; one \$500 school bond every two years. Macadam bonds to run for twenty-seven years.

Amount of real estate taxable—\$368,491.

Amount of personal property taxable—\$21,400.

Rate of tax levied—\$2.31 per \$100.

Amount of tax raised and receipts from all other sources—

Amount assessed, ...	\$9,217 09
Unpaid taxes, ...	1,005 82
Taxes received during year 1903, ...	\$8,211 27
Taxes in arrears, with cost, ...	883 02
Railroad and canal tax, ...	77 84
State franchise tax, ...	507 61
Sidewalk assessment, ...	82 30

FINANCIAL STATEMENTS.

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Licenses, ...	\$198 50
State school moneys, ...	482 07
Tuition fees, ...	24 50
Loans on notes, ...	1,780 00
Total, ...	\$12,196 61

Expenditures—

County collector, ...	\$2,868 71
Borough account, ...	883 81
Board of Health, ...	73 30
Road account, ...	3,204 46
School account, ...	2,878 92
Bond and interest, ...	1,145 00
Notes, \$1,780; interest, \$2, ...	1,805 20
Total, ...	\$12,858 90

JOSEPH A. BROKEL, Mayor,
River Edge, N. J.

BOROUGH OF RUTHERFORD.

Amount of funded debt—\$257,000.

Composed of—\$173,000, bearing interest at 4 per cent. per annum; \$75,000, bearing interest at $4\frac{1}{2}$ per cent. per annum; \$9,000, bearing interest at 5 per cent. per annum.

Rate of interest on funded debt—4, $4\frac{1}{2}$ and 5 per cent., as above.

Purpose for which contracted—Street improvement and sewers, \$115,000; funding of floating indebtedness, \$83,500; purchase of land and building of school, \$58,500.

Falls due—Part in 1916, 1922, 1930, 1932.

Amount of floating debt—\$15,975.

Composed of—Improvement certificates, issued to pay for various permanent improvements.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Street opening, grading, curbing and guttering, flagging and construction of sewers.

Falls due—Improvement certificates run 5 years.

Amount of sinking fund—\$42,400.

Sinking fund is composed of—Newark city school bonds, Manchester township school bonds, City of Bayonne bonds, Rutherford funding bonds, Rutherford street improvement bonds.

Nature, purpose and condition of sinking fund—To retire funding street improvement and sewer bonds as they mature.

Amount of real estate taxable—\$3,477,035.

Amount of personal property taxable—\$228,185.

Rate of tax levied—\$2.49 per \$100.

Amount of tax raised and receipts from all other sources—

Cash on hand February 1, 1903, ...	\$15,810 45
Tax raised—County, State school and bounty, ...	26,789 79
Special school tax, ...	24,238 18
Care of streets, ...	4,536 00
Street lighting, ...	6,929 20
Sewer maintenance, ...	855 07
Interest on bonds, ...	4,748 90
For the sinking fund, ...	1,775 27
For general borough purposes, ...	19,451 15

COMPTROLLER'S REPORT.

Assessments collected, ...	\$4,589 09
Interest collected, ...	3,529 13
Certificates discounted, ...	31,171 30
From all other sources, ...	7,635 42

Total, ...	\$152,105 10
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Expenditures—

County, State school and bounty, ...	\$26,789 79
Custodian of school funds, ...	16,000 00
Street improvement, ...	8,942 92
Care of streets, ...	5,473 74
Street lighting, ...	5,927 72
Grading, curbing and guttering, flagging, etc., ...	5,682 53
Sewer construction, ...	6,059 05
Sewer maintenance, ...	1,085 90
Fire department, ...	1,559 50
Fire hydrants, ...	726 25
Police department, ...	6,220 90
Removal of ashes and garbage, ...	2,787 50
Board of Health, ...	400 00
Poormaster's expenditures, ...	147 50
Free public library, ...	500 00
Relief of Wallington flood sufferers, ...	500 00
Interest on bonds, ...	8,319 22
General borough expenditures, ...	8,764 47
Turned over to the sinking fund, ...	7,013 50
Certificates retired, ...	38,383 22
Interest on certificates, ...	984 17
Cash on hand February 20, 1904, ...	4,837 22

Total, ...	\$152,105 10
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A. H. BRINKERHOFF, Mayor,
Rutherford, N. J.

Attest:

ROBERT LEEDS, Borough Clerk.

BOROUGH OF SADDLE RIVER.

Amount of floating debt—\$500.

Composed of—Note.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Repair of roads.

Falls due—November 1, 1904.

Amount of real estate taxable—\$217,150.

Amount of personal property taxable—\$30,850.

Rate of tax levied—\$1.44 per \$100.

Amount of tax raised and receipts from all other sources—

County, ...	\$1,032 29
Bounty and interest, ...	68 18
State school, ...	419 40
Poor, ...	43 27
Borough, ...	300 00
Roads, ...	600 00
Special school, ...	540 00
Township macadam bonds not heard from yet.	

FINANCIAL STATEMENTS.

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Expenditures—

Salaries of borough officers, ...	\$129 00
Election expenses, ...	43 25
Rent, ...	55 00
Stationery and printing, ...	23 73
Vital statistics, ...	1 50
Repair of roads, ...	993 99
Poor, ...	2 00
Borough school, ...	112 06
Bounty on crows, ...	7 60
Total, ...	\$1,868 13

JACOB O. ACKERMAN,

Saddle River, N. J.

BOROUGH OF TENAFLY.

Amount of real estate taxable—\$1,469,520.

Amount of personal property taxable—\$109,400.

Rate of tax levied—\$1.80 per \$100.

Amount of tax raised and receipts from all other sources—

Borough expenses, ...	\$12,000 00
Special school, ...	4,000 00
State school, ...	2,718 87
County tax, ...	7,910 15
Bounty and interest, ...	482 97
Tri-township poor, ...	180 82
Poll tax, ...	307 00
Back taxes collected, 1901-1902, ...	3,616 50
Assessments collected, ...	1,850 72
Interest on back taxes, ...	378 98
Interest on assessment, ...	171 00
Interest on bank balance, ...	57 55
Loans, ...	9,000 00
Licenses, ...	496 25
Railroad and canal tax, ...	20 57
Franchise tax, ...	563 52
Rent, Recorder's fines, &c., ...	87 50
Total, ...	\$43,341 90

Expenditures—

State school, ...	\$2,718 87
County tax, ...	7,910 15
Bounty and interest, ...	482 97
Special school, on account, ...	3,200 00
Tri-township poor appropriation, ...	180 82
General borough expenses appropriation, ...	2,388 97
Road repair appropriation, ...	3,951 91
New roads appropriation, ...	1,267 79
Lighting appropriation, ...	2,019 10
Hydrant appropriation, ...	589 58
Police appropriation, ...	866 09

COMPTROLLER'S REPORT.

Fire appropriation, ...	\$561 32
Poor appropriation, ...	288 14
Board of Health appropriation, ...	150 00
Loans paid in full, ...	11,000 00
Public improvement fund, ...	811 84
Public improvement account, ...	764 56
Total, ...	<u>\$38,652 21</u>

J. OSTERMANN, Jr., Mayor,
Tenafly, N. J.

BOROUGH OF UPPER SADDLE RIVER.

Amount of floating debt—\$307.00.
 Falls due—One bond each year.
 Composed of—Macadam bonds.
 Rate of interest on floating debt—5 per cent.
 Purpose for which contracted—Building macadam roads.
 Amount of real estate taxable—\$147,850.00.
 Amount of personal property taxable—\$13,800.00.
 Rate of tax levied—\$1.24 per \$100.00.

Amount of tax raised and receipts from all other sources—

County, ...	\$676 83
Bounty and interest, ...	64 46
Poor and borough, ...	161 15
State school, ...	225 61
Special school, ...	225 61
Road, ...	823 00
Macadam, ...	823 00
Poll, ...	71 00
Dog, ...	36 00
Total, ...	<u>\$2,106 66</u>

Expenditures—

County, ...	\$670 77
Bounty and interest, ...	44 80
Poor and borough officers, ...	128 12
State school, ...	272 52
Special school, ...	215 00
Roads, ...	800 00
Macadam, ...	807 06
Total, ...	<u>\$1,980 71</u>

JOHN G. CARLOUGH,
Allendale, Bergen County, N. J.

BOROUGH OF WALLINGTON.

Amount of funded debt—\$75,500.

Composed of—\$20,000 road bonds, \$30,000 water bonds, \$25,500 school bonds.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—Road bonds, for the purpose of macadamising roads; water bonds, for erection of municipal water plant; school bonds, for building and furnishing school.

Falls due—Road bonds, 1928; water bonds, 1921; school bonds, 1923.

Amount of floating debt—\$10,047.54.

Composed of—Improvement certificates and bonds of floating indebtedness.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Curbing and guttering streets and for floating debt.

Falls due—1900.

Amount of sinking fund—\$2,501.85.

Sinking fund is composed of—\$61.78 for redemption of improvement certificates, \$1,040.12 for school bonds, \$500 for bonds of floating indebtedness.

Nature, purpose and condition of sinking fund—See above.

Amount of real estate taxable—\$487,577.

Amount of personal property taxable—\$16,825.

Rate of tax levied—\$2.94 per \$100.

Amount of tax raised and receipts from all other sources—

For lights, \$1,100; for general borough, 1,500, ...	\$2,600 00
For roads, \$1,500; for fire hydrant rental, \$450, ...	1,950 00
For poor (borough), \$50; for Board of Health, \$250, ...	300 00
For interest and sinking fund bonds of floating indebtedness, ...	500 00

\$5,350 00

Collected on duplicate of 1900, taxes and interest, ...	\$32 53
Collected on duplicate of 1901, taxes and interest, ...	1,709 07
Collected on duplicate of 1902, taxes and interest, ...	2,025 98
Collected on duplicate of 1903, taxes, ...	6,023 55
Collected on grading, assessments and interest, ...	9 06
Received from saloon licenses, ...	397 00
Received from pound master, ...	2 25
Received from interest on curbing and guttering, ...	96 64
Received from county collector, railroad and canal tax, ...	39 01
Received from corporations for franchise tax, ...	182 65
Received from water inspector, ...	2,154 58
Received from borough recorder, fines, ...	6 00

Total, ... \$12,678 32

Expenditures—

County tax, county collector, ...	\$3,347 65
Interest on road bonds, ...	900 00
Interest on bonds of floating indebtedness, ...	250 00
Wallington Public Hall Association, for rent, ...	150 00
Commissioners of Appeal, ...	9 00
Salaries, ...	905 00
Postage, ...	24 30
Election expenses, ...	51 50
Printing, ...	53 90
Stationery, ...	47 45
Road repairs, ...	766 43
Lights, ...	1,081 22

Board of Health, ...	\$303 98
Poor account, ...	46 00
Fire hydrant rental, ...	450 00
Water account, ...	2,948 32
Street sprinkler, ...	300 00
Interest on improvement certificates, ...	268 80
Tax sale, ...	165 91
Wallington Hose Co. No. 1, ...	79 94
Repay note to curbing and guttering account, ...	525 00
Lines and levels for curbing and guttering, ...	26 00
Miscellaneous, ...	61 35
Total, ...	\$12,711 75

WILLIAM D. E. VOGEL, President of Council.

Wallington, N. J.

BOROUGH OF WESTWOOD.

Amount of funded debt—\$28,500.00.

Composed of—Seventeen school bonds, at \$500.00; 10 macadam bonds, at \$600.00; 14 macadam bonds, at \$100.00.

Rate of interest on funded debt—5 per cent. school bonds; 4½ per cent. macadam bonds.

Purpose for which contracted—School bonds, for building school-house; macadam bonds building roads.

Falls due—School bonds, 1 each year; macadam bonds, 1 each year after February, 1906.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$463,125.00.

Amount of personal property taxable—\$50,675.00.

Rate of tax levied—\$2.24 per \$100.00.

Amount of tax raised and receipts from all other sources—

Road account, ...	\$1,000 00
Fire purposes, ...	200 00
Electric lighting, ...	500 00
Borough purposes, ...	900 00
Park improvement, ...	25 00
Teachers' salaries, ...	1,750 00
Maintaining school, ...	1,030 00
Principal and interest, ...	925 00
Total, ...	\$8,130 00

Expenditures—

Road account, ...	\$1,000 00
Fire purposes, ...	200 00
Electric lighting, ...	500 00
Borough purposes, ...	900 00
Park improvement, ...	25 00
Teachers' salaries and maintaining school, ...	3,680 00
Principal and interest, ...	925 00
Total, ...	\$8,130 00

T. E. BRICKELL, Mayor.

Westwood, N. J.

BOROUGH OF WODCLIFFE.

Amount of real estate taxable—\$233,240.00.

Amount of personal property taxable—\$27,750.00.

Rate of tax levied—\$1.428 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance on hand February 17, 1903, ...	\$1,181 28
Received from tax and interest, 1900, ...	12 20
Received from tax and interest, 1901, ...	49 35
Received from tax and interest, 1902, ...	623 47
Received from tax and interest, 1903, ...	3,683 37
License, ...	99 25
County Collector, school account, ...	546 80
Tax sale of 1902, ...	4 15
Borough hall, rent, ...	10 00
Reserve fund, school account 1903, ...	31 51
Library fund, ...	54 50
Borrowed on note, school account, ...	450 00
Montvale borough, macadam account, ...	47 49
Tax, interest and cost on property bought from borough, ...	12 02
Total, ...	\$6,806 37

Expenditures—

Paid County Collector, ...	\$1,803 81
School account, ...	2,226 92
Note and interest, school account, ...	455 63
Road purposes, ...	420 50
Borough purposes, ...	399 07
Total, ...	\$5,305 93

J. H. ACKERMAN, Mayor,
Woodcliffe, N. J.

BOROUGH OF WOOD RIDGE.

Amount of real estate taxable—\$367,615.

Amount of personal property taxable—\$49,080.

Rate of tax levied—\$2.28 per \$100.

Amount of tax raised and receipts from all other sources—

Balance on hand, ...	\$1,818 59
From taxes, ...	7,046 10
From liquor licenses, ...	397 00
From peddlers' licenses, ...	122 00
From water permits, ...	6 00
From lot rents, ...	22 50
From redeemed property, ...	503 60
From assessment (improvements), ...	5,389 77

COMPTROLLER'S REPORT.

From improvement certificates, ...	\$26,154 00
From railroad and canal tax, ...	76 45
From franchise tax (2 years), ...	449 30
From other sources, ...	590 46
Total, ...	\$42,525 77

Expenditures—

County Collector's account, ...	\$3,146 10
General road account, ...	3,494 09
Lighting account, ...	555 45
Board of Health account, ...	51 32
Fire tax account, ...	1,416 58
General borough account, ...	667 30
Loan account (certificates roads, etc.), ...	2,700 00
Street improvements (assessment), ...	6,858 82
Street improvement, certificates paid, ...	19,847 81
Balance on hand, ...	4,287 70
Total, ...	\$42,525 77

A. MOLINARI, Mayor,
Wood Ridge, N. J.

TOWNSHIP OF FRANKLIN.

Amount of floating debt—\$45,000.

Composed of—Bonds.

Rate of interest on floating debt—4 per cent.

Purpose for which contracted—Road improvements.

Falls due—Full amount in thirty years.

Amount of real estate taxable—\$580,600.

Amount of personal property taxable—\$37,775.

Rate of tax levied—\$2.12 per \$100.

Amount of tax raised and receipts from all other sources—

Tax raised for township purposes, ...	\$500 00
Tax raised for macadam roads, ...	1,300 00
Tax raised for dirt roads, ...	1,000 00
Tax raised for macadam bond and interest, ...	2,800 00
Tax raised for Board of Health, ...	200 00
Hotel licenses, ...	297 75
Railroad and canal tax, ...	87 76
Total, ...	\$6,185 51

Expenditures—

Township purposes, ...	\$885 51
Macadam road repairs, ...	1,300 00
Dirt road repairs, ...	1,000 00
Macadam bond and interest, ...	2,800 00
Board of Health, ...	200 00
Total, ...	\$6,185 51

Note.—Moneys received from licenses and railroad and canal tax were used for township purposes.

WILLIAM J. PARKER, Chairman,
Midland Park, N. J. R. F. D.

FINANCIAL STATEMENTS.

III

TOWNSHIP OF HARRINGTON.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$14,509 50.
 Amount of personal property taxable—\$740.50.
 Rate of tax levied—\$2.28 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount tax received, ...	\$32,267 85
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Expenditures—

Expenditures to February 18th, ...	\$24,074 54
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JOSEPH HERRON, Town Clerk,
 Closter, N. J.

TOWNSHIP OF HILLSDALE.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of real estate taxable—\$486,700.
 Amount of personal property taxable—\$33,000.
 Exemptions—\$3,200.
 Rate of tax levied—\$1.52 per \$100.

Amount of tax raised and receipts from all other sources—

Balance on hand February 4, 1908, ...	\$3,190 13
Received for township purposes, 1902, ...	500 00
Received for township purposes, 1903, ...	500 00
Railroad and canal taxes, ...	90 47
Hospital appropriation, ...	50 00
Dirt road appropriation, ...	500 00
License money, ...	198 50
Macadam appropriation, ...	1,700 00
Dog tax, ...	79 00
Surplus of duplicate certificate—interest, postage, ...	580 58
Tax redemption collected by committee, ...	70 19

Total, ...	\$7,438 87
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Expenditures—

Township expenses, ...	\$897 66
Hackensack Hospital, ...	50 00
Township poor, ...	21 99
Work on township roads, ...	988 27
Hillsdale park, ...	14 41
Balance due on macadam contract, ...	3,679 78
Paid D. H. Demarest, dog tax voted for school, ...	100 00

COMPTROLLER'S REPORT.

Paid gas and electric company, ...	\$195 00
Paid J. W. Banta, Collector, township taxes 1902, ...	177 12
Paid J. W. Banta, property purchased tax sale, ...	98 88
Balance February 4, 1904, ...	1,215 81
Total, ...	\$7,438 87

E. E. RICH,
Hillsdale, N. J.

TOWNSHIP OF HOHOKUS.

Amount of funded debt—None.
Amount of floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—\$863,550.00.
Amount of personal property taxable—\$105,480.00.
Rate of tax levied—\$1.93 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$4,863 34
County bounty and interest, ...	296 94
County State school, ...	1,671 32
County poor tax, ...	234 28
Township roads, ...	4,000 00
Township purposes, ...	800 00
Board of health, ...	100 00
Paterson General Hospital (appropriation), ...	250 00
Township special school tax, ...	4,600 00
Township school bond and interest, ...	1,070 00
Franchise tax received, ...	68 15
Uncollected tax (due township), ...	1,483 47
Total, ...	\$19,435 50

Expenditures—

Paid county tax, ...	\$4,863 34
Bounty and interest, ...	296 94
State school tax, ...	1,671 32
County poor tax, ...	234 28
Account township roads, ...	2,277 11
Township board of health, ...	100 00
Paterson General Hospital, ...	250 00
Township purposes, ...	737 52
Township special school tax, ...	4,600 00
School bonds and interest, ...	1,070 00
By cash on hand, ...	3,334 99
Total, ...	\$19,435 50

C. E. MAY, Chairman of Committee,
Ramsey, N. J.

TOWNSHIP OF LODI.

Amount of funded debt—\$5,200.

Composed of—School bonds.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—To buy land, erect school buildings and furnish the same.

Falls due—\$1,700, September 1, 1907; \$3,600, April 15, 1908; \$900, each year, \$300.

Amount of floating debt—\$1,000.

Composed of—Notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Indebtedness to the boroughs of Carlstadt, Wallington, Wood Ridge, Hasbrouck Heights, Lodi Borough, Little Ferry and Commission of Hackensack.

Falls due—September 1, 1904.

Amount of real estate taxable—\$171,975.

Amount of personal property taxable—\$14,975.

Rate of tax levied—\$2.91 per \$100.

Amount of tax raised and receipts from all other sources—

For roads, ...	\$1,200 00
For township, ...	600 00
For Board of Health, ...	50 00
For special school, ...	1,200 00
For school bonds and interest, ...	601 50
For dog tax, ...	73 00
For poll tax, ...	217 00
For county, ...	945 69
For bounty and interest, ...	57 74
For county poor, ...	45 56
For State school, ...	324 99
For franchise tax, ...	82 15
For railroad and canal tax, ...	10 86
For library, ...	39 00
For license fees, ...	198 50
From State to school, ...	1,807 01
From arrears of taxes, ...	292 06
Total, ...	\$7,245 06

Expenditures—

Paid to schools, ...	\$3,308 47
Paid to county, ...	1,373 98
Paid for township expenses, ...	713 72
Paid for roads, ...	564 22
Cash on hand, ...	1,284 67
Total, ...	\$7,245 06

FRANK SWITZ,

Little Ferry, N. J.

TOWNSHIP OF MIDLAND.

Sinking fund is composed of—Unassessed property. Spring Valley school, \$4,000; Arcola parsonage, \$1,500; Spring valley church, \$2,000; Paramus school, \$2,500; Arcola school, \$2,000; Home Divine Providence, \$100,000; Arcola church, \$2,500; county alma-house, \$15,000.

Amount of real estate taxable—\$642,285.

Amount of personal property taxable—\$83,200.

Rate of tax levied—\$2.51 per \$100.

Amount of tax raised and receipts from all other sources—

Poll tax, ...	\$364 00
State school, ...	1,193 02
Bounty and interest, ...	193 95
Poor and town, ...	1,123 10
County, ...	2,936 46
Road tax, ...	10,300 00
Dog tax, ...	150 50
Special school, ...	2,000 00
Total, ...	\$18,261 03

Expenditures—

Paid county collector, ...	\$5,056 33
Paid town treasurer, ...	7,920 00
Paid several schools, ...	3,198 04
Balance on hand, ...	1,143 97
	\$17,318 34

Receipts—

Balance on hand February 10, 1903, ...	\$873 98
Amount assessed on duplicate, ...	\$16,713 98
Deducted by Commissioner of Appeal, ...	\$31 86
Dog tax deducted, ...	4 50
Uncollected to date, ...	2,831 44
	2,867 90
	13,846 18
Received on 1902 warrant, ...	910 43
Received on 1901 warrant, ...	325 01
Received on 1900 and 1893 warrant, ...	10 98
Received from J. P. Winters, constable, ...	70 00
Received from School No. 1, ...	26 60
Received from franchise tax, ...	126 47
Received from county collector, ...	528 69
Received from town treasurer, ...	700 00
Total, ...	\$17,318 34

JOHN G. ZABRISKIE, Chairman.

Ridgewood R. F. D., No. 1.

TOWNSHIP OF ORVIL.

Amount of funded debt—\$15,000.

Composed of—Thirty bonds of \$500.

Rate of interest on funded debt—5 per cent.

Purpose or which contracted—For macadamizing roads of Orvil township.

Falls due—Three bonds of \$500 each, annually.

Amount of floating debt—\$300.

Composed of—Notes in Ridgewood Bank.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—For working and repairs on highways, borrowed in anticipation of taxes.

Amount of sinking fund—None.

Amount of real estate taxable—\$373,600.

Amount of personal property taxable—\$37,440.

Rate of tax levied—\$2.90 per \$100.

Amount of tax raised and receipts from all other sources—

Cash on hand, ...	\$165 86
Tax, 1900, ...	22 04
Tax, 1901, ...	40 40
Tax, 1902, ...	1,240 33
Tax, 1903, ...	4,032 67
Cost and interest, &c., ...	146 12
Railroad and canal tax, ...	184 58
License fees, ...	297 75
Franchise, N. J. and N. Y. Tel. Co., 1902 and 1903, ...	13 76
Franchise, Gas and Electric Co., 1902 and 1903, ...	91 89
Franchise, Postal Telegraph Company, ...	67
Property bought in by the township and redeemed, ...	94 22
Total, ...	\$6,331 31

Expenditures—

Overseer of the Poor, ...	\$20 55
Spring election, ...	63 90
Road account, ...	1,243 70
Klupman's Contract No. 2, ...	25 50
Klupman's Contract No. 3, on account, ...	528 18
Miscellaneous account, ...	585 92
Electric light, on account, ...	979 13
Township officers' salaries, ...	680 00
On floating debt, ...	500 00
Board of Health, ...	125 50
Macadam assessment, ...	822 64
Property bought at tax sale, ...	286 41
Discount on notes, ...	103 00
Balance in bank January 31, 1904, ...	366 88
Total, ...	\$6,331 31

EDWIN WEST, Jr., Chairman,

Hobokus, N. J.

TOWNSHIP OF PALISADES.

Amount of real estate taxable—\$327,250.

Amount of personal property taxable—\$42,750.

Rate of tax levied—\$1.88 per \$100.

Amount of tax raised and receipts from all other sources—

State school tax, ...	\$654 65
County tax, ...	1,846 75
Bounty and interest tax, ...	112 76
Road tax, ...	1,500 00
Poor tax, ...	36 42
Poll tax, ...	176 00
Dog tax, ...	101 00
Other receipts, &c.—	
Fees for five licenses (hotel), ...	595 50
State franchise tax (1902 and 1903), ...	847 63
Back taxes, ...	383 60
Balance on hand as per report, February 5, 1903, ...	660 40
Total, ...	\$6,923 71

Expenditures—

Paid County Collector—

County tax, ...	\$654 65
Bounty and interest tax, ...	1,846 75
State school tax, ...	112 76
Paid road account, ...	1,390 87
Paid road account (Madison avenue), ...	482 61
Paid sidewalk account to date, ...	294 80
Paid election officers' fees and rent, ...	89 00
Paid tri-township poor tax, ...	42 21
Paid Commissioners of Appeal, ...	15 00
Paid Assessor, Collector and Town Clerk, ...	397 09
Paid Township Committee and Board of Health, ...	118 80
Paid Demarest borough, ...	37 14
Paid township counsel, printing and advertising, ...	140 75
Balance on hand, as per report, February 5th, 1904, ...	1,811 75
Total, ...	\$6,923 71

MILFORD STREETER, Chairman,
Peetzburg, Bergen county, N. J.

TOWNSHIP OF RIDGEFIELD.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$743,295.00.

Amount of personal property taxable—\$24,400.00.

Rate of tax levied—\$3.30 per \$100.00.

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Amount of tax raised and receipts from all other sources—

Amount appropriated for roads, ...	\$3,000 00
Amount appropriated for street lighting, ...	3,000 00
Amount appropriated for fire purposes, ...	900 00
Amount appropriated for Englewood Hospital, ...	300 00
Amount received from hotel license revenue, ...	2,282 75
Amount received for redemption of taxes, ...	424 59
Total, ...	\$9,907 34

Expenditures—

Township purposes, ...	\$10,180 71
Fire purposes, ...	1,416 05
Road purposes, ...	3,467 37
Poor purposes, ...	408 34
Health purposes, ...	255 70
Total, ...	\$15,728 17

JOHN BROWN, Late Chairman,
Fort Lee, Bergen county, N. J.

TOWNSHIP OF RIDGEWOOD.

Amount of funded debt—\$20,000.

Composed of—Macadam bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—To macadamize roads.

Falls due—\$5,000 every five years.

Amount of floating debt—None.

Amount of sinking fund—\$2,401.23.

Sinking fund is composed of—Cash deposited in the Paterson Safe Deposit and Trust Company.

Nature, purpose and condition of sinking fund—To pay bonds due account macadam; next payment due July 1, 1907, \$5,000.

Amount of real estate taxable, ...	\$1,672,850 00
Amount of personal property taxable, ...	187,300 00
	\$1,860,150 00
Less exemptions, ...	32,400 00
	\$1,827,750 00

Rate of tax levied—\$2.54 per \$100.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$9,504 30
Bounty and interest, ...	548 32
Poor and township, ...	4,021 05
State school, ...	3,289 05
Special school, ...	9,504 30
Interest and sinking fund, ...	1,827 75
Interest and school bonds, ...	3,655 50
Special tax (Orvil addition), ...	144 00
Poll tax, ...	740 00
Total, ...	\$33,235 17

Expenditures—

County tax, ...	\$0,267 88
Bounty and interest, ...	565 87
Poor and township, ...	4,046 64
State school, ...	3,185 00
Special school, ...	9,500 00
Interest and sinking fund, ...	1,781 62
Interest and school bonds, ...	3,550 00
Special tax (Orvil addition), ...	140 00
Poll tax, ...	740 00

Total, ...	\$32,777 11
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MILTON T. RICHARDSON, President.
Ridgewood, N. J.

TOWNSHIP OF SADDLE RIVER.

Amount of funded debt—\$75,000.

Composed of—Improvement bonds issued for macadam roads.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—To macadamize roads in township.

Falls due—In twenty-five years from date of issue.

Composed of—Notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Township purposes.

Falls due—From time to time, as notes mature.

Amount of real estate taxable—\$846,131.

Amount of personal property taxable—\$53,000.

Rate of tax levied—\$2.08 per \$100.

Amount of tax raised and receipts from all other sources—

Macadam roads, ...	\$2,500 00
Dirt roads, ...	600 00
Township purposes, ...	800 00
Poor, ...	50 00

Expenditures—

Care of poor, ...	\$15 00
Macadam roads, ...	1,188 16
Dirt roads, ...	90 85
Township purposes, ...	1,689 89

JOHN S. STREHL, Chairman,
Fair Lawn, N. J.

TOWNSHIP OF TEANECK.

Amount of funded debt—\$2,500.

Composed of—Five \$500 bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Building school-house.

Falls due—One \$500 bond June 1 each year.

Amount of floating debt—None.

Amount of real estate taxable, ...	\$826,545 00
Amount of personal property taxable, ...	77,100 00
	\$903,645 00
Less exemptions, ...	15,450 00
Net amount taxable, ...	\$888,195 00
Rate of tax levied—\$1.72 per \$100.	

Amount of tax raised and receipts from all other sources—

County tax, ...	\$4,560 57
Bounty and interest, ...	278 45
State school tax, ...	1,567 27
Special school tax, ...	2,200 00
Interest on school bonds, ...	125 00
Tri-township poor-house, ...	104 25
Poor and township, ...	2,800 00
Road tax, ...	3,500 00
Poll tax, ...	218 00
Dog tax, ...	95 00
Railroad and canal tax, ...	60 80
Franchise tax for 1902, ...	1,205 81
	\$16,715 25

Account of Township Treasurer—

January 31, 1903. Balance on hand, ...	\$911 53
February 5, 1903. Received from John H. Ackerman, collector, ..	5,533 75
March 16, 1903. Received from John H. Ackerman, collector, ...	1,000 00
June 2, 1903. John R. Ramsey, county clerk (license), ...	99 25
June 4, 1903. Received from John H. Ackerman, collector, ...	400 00
November 5, 1903. Wendel Andreas, justice of the peace (fines), ..	10 00
December 24, 1903. Received from John H. Ackerman, collector, ..	2,800 00
January 1, 1904. Interest from Citizens' National Bank, ...	110 24
January 30, 1904. Received from John H. Ackerman, collector, ..	2,127 23
	\$13,012 00

Expenditures—

For salaries of township officers, ...	655 10
Street lighting, ...	930 40
Expenses of Board of Health, ...	38 00
Water hydrants, ...	225 00
Rent of meeting-room, ...	150 00
Expenses on roads, ...	3,169 80
Support of Englewood hospital, ...	100 00
Support of Hackensack hospital, ...	100 00
Support of Children's Aid Society, ...	100 00

COMPTROLLER'S REPORT.

Expenses of spring election, ...	\$55 00
Sundries, ...	181 79
Balance on hand January 31, ...	7,856 91
Total, ...	\$18,012 00

WILLIAM BENNETT, Chairman,

Englewood, N. J.

TOWNSHIP OF UNION.

Amount of funded debt—\$42,500.

Composed of—Bonds. \$11,700 of above debt was assumed by the borough of North Arlington, which was a part of the township of Union, when said debt was contracted.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Macadamizing roads.

Falls due—1920.

Amount of floating debt, February 1st, 1904—\$2,328.26.

Composed of—Unpaid vouchers, school and interest liabilities at date.

Rate of interest on floating debt—None.

Purpose for which contracted—Township, road and school purposes.

Amount of sinking fund—None.

Amount of real estate taxable—\$691,600.

Amount of personal property taxable—\$12,500.

Rate of tax levied—\$2.96 per \$100.

Amount of tax raised and receipts from all other sources—

Balance on hand February 1, 1903, ...	\$4,706 61
County tax, ...	4,828 06½
Township purposes, roads, poor, fire, health and lights, ...	6,847 83½
Interest on bonds, ...	1,772 72½
Interest and costs, ...	268 77
Sidewalk assessments, ...	951 55
Railroads and canals, ...	1,323 97
Poll and dog tax, ...	189 50
Franchise tax, 1900-1901, ...	561 15
School tax from State and township, ...	7,673 02½
Licenses, interest, refunds, etc., ...	1,801 18
Notes made by township committee, proceeds, ...	6,141 78
Total, ...	\$36,516 51

Expenditures—

Township roads, ...	\$3,542 49
Sidewalks, certificates of indebtedness and interest, ...	1,055 00
Assessor and collector and expenses, ...	970 90
Township committee, clerk and expenses, ...	831 69
Commissioners of appeal, ...	45 00
Legal expenses, ...	175 80
Board of election, ...	60 00
Board of health, ...	181 20
Poor purposes, ...	26 88
Fire purposes, ...	150 00
Electric lights, ...	1,846 82

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County tax, ...	\$4,896 21
Interest on bonds, ...	1,700 00
School expenditures, ...	10,778 19
Notes and interest paid by township committee, ...	8,620 78
Balance on hand February 1, 1904, ...	1,637 05

Total, ...	\$36,518 51
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CHAS. REHWOLDT, Chairman Township Committee,

Attest:

Kingsland, N. J.

WILLIAM L. GRANT, Township Clerk,

Kingsland, N. J.

TOWNSHIP OF WASHINGTON.

Amount of funded debt—None.

Amount of floating debt—\$1,500.00.

Composed of—Note.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Township purposes.

Fell due—Twenty-third of September, 1903.

Amount of sinking fund—None.

Amount of real estate taxable—\$193,600.00.

Amount of personal property taxable—\$10,700.00.

Rate of tax levied—\$2.40 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$1,022 00
Bounty and interest, ...	62 40
County poor, ...	49 23
State school, ...	351 22
Road, ...	500 00
Township purposes, ...	1,000 00
Hackensack hospital, ...	25 00
Special school, ...	2,400 00

Treasurer's receipts—

Balance on hand, ...	\$781 02
Redemptions, ...	241 65
Use of road machine, ...	8 00
Received of John Ackerman, Collector, 1902 taxes, ...	469 96
Jesse Parsells, Collector, taxes 1903, ...	500 00
J. R. Ramsey, licenses, ...	99 25
M. J. Ford, on note, to retire note of Hackensack National Bank, ...	1,500 00

Total, ...	\$3,600 48
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Expenditures—

Road, ...	\$485 50
Election, ...	86 59
Miscellaneous account, ...	1,647 87
Poor account, ...	75 00
Officers' fees, ...	731 64
Balance on hand, ...	573 88

Total, ...	\$3,600 48
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GEORGE BECK, Chairman.

Westwood, N. J.

BURLINGTON COUNTY.

Amount of floating debt—\$100,000.00.
 Composed of—Asylum bonds.
 Rate of interest on floating debt—4 per cent.
 Purpose for which contracted—To erect insane asylum.
 Falls due—\$10,000.00 each year.
 Amount of real estate taxable—\$19,664,686.00.
 Amount of personal property taxable—\$2,591,037.00.
 Rate of tax levied—\$1.35 per \$100.00.

Amount of tax raised and receipts from all other sources—

Bridges, ...	\$82,200 00
Draw bridge tenders' salaries, ...	2,161 50
Repairs to stone roads, ...	24,000 00
Freeholders' personal bills, ...	7,500 00
County almshouse maintenance, ...	6,000 00
County almshouse improvements, ...	2,000 00
Court house and grounds, ...	5,000 00
Certificates of lunacy, ...	100 00
Poor bills, ...	400 00
Burial of soldiers and tombstones, ...	1,200 00
Burlington county hospital, ...	1,000 00
Burlington county childrens' home, ...	800 00
Books and stationery, ...	500 00
Sheriff, keeping prisoners, ...	8,000 00
Indexing, ...	400 00
Post mortems and views, ...	300 00
Courts, ...	10,000 00
Interest on surplus revenue, ...	4,363 92
School superintendent, expenses, ...	300 00
School examiners, ...	125 00
State school tax, ...	39,433 99
State Board of Childrens' Guardians, ...	1,000 00
State hospital (insane), ...	250 00
State Village for Epileptics, ...	200 00
Printing, ...	4,000 00
Stone construction (roads), ...	51,000 00
Elections, ...	7,500 00
Justice and officers, ...	5,000 00
Salaries of officers, ...	7,500 00
Aged Women's Home, ...	800 00
Miscellaneous, ...	10,000 00
Interest, ...	4,000 00
Bounty on foxes, ...	300 00

Total amount appropriated, ...	\$300,000 00
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Received for taxes, general, ...	\$298,252 11
For improved roads, 10 per cent., ...	3,294 77
From State court stenographer, ...	578 14
From justice fines, ...	89 39
For tax, 1902, ...	2,973 37
From State Treasurer, account insane, ...	14,684 54
From State Treasurer, school, ...	65,658 50

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From sheriff, fines, ...	\$515 07
From State, railroad tax, ...	1,436 07
From State, account stone roads, ...	37,976 20
Miscellaneous, ...	16 50
From S. J. Gas Co., ...	143 00
Borrowed on notes, ...	164,252 18

\$589,869 84

Expenditures—

Bridges, ...	\$71,561 22
Road construction, ...	74,824 68
Road repairs, ...	19,661 90
Draw bridge tenders, ...	2,469 10
Personal bills (freeholders), ...	8,147 39
Officers' salaries, ...	7,608 33
Courts, ...	16,127 11
Asylum maintenance, ...	19,559 62
Court house and grounds, ...	8,169 42
Justice and officers, ...	4,664 89
Burial, soldiers and tombstones, ...	1,790 00
Asylum improvements, ...	2,893 93
Incidentals, ...	1,380 71
Burlington county hospital, ...	1,000 00
Interest on bonds, ...	4,000 00
State hospital (insane), ...	165 14
Transportation, insane to hospital, ...	346 59
Aged Women's home, ...	300 00
School examiners, ...	146 36
School superintendent, expenses, ...	350 21
Almshouse, ...	15,170 45
Coroner's bills, ...	873 99
Printing, ...	5,198 40
Poor bills, ...	105 00
Childrens' home, ...	876 25
Sheriff, boarding prisoners, ...	8,062 66
Books and stationery, ...	355 64
Lunacy, ...	76 00
Post mortem and views, ...	402 00
State Board Childrens' Guardians, ...	1,340 00
State Board Epileptics, ...	212 55
Ballot boxes, ...	384 02
Indexing, ...	800 00
Bounty on foxes, ...	272 50
Notes and interest, ...	178,920 05
Railroad tax to township, ...	1,436 06
State appropriation, schools, ...	21,233 69
State appropriation, schools, ...	4,090 82
Ninety per cent. school tax, ...	35,490 82
Ten per cent. school tax, ...	3,943 40
Interest on surplus revenue, ...	4,363 92
State school tax, paid State, ...	39,433 99
Almshouse improvements, ...	1,340 00
Election, ...	11,749 77
Supplies, asylum, ...	198 50
Ex-freeholders' bills, ...	79 85

Total, ... \$582,507 31

JOEL HORNER, Director,
Palmyra, N. J.

CITY OF BEVERLY.

Amount of funded debt—\$8,000.

Composed of—\$5,000 paving bonds and \$3,000 public improvement.

Rate of interest on funded debt—4 per cent., paving bonds; 5 per cent., public improvement.

Falls due—Paving bonds, September 9, 1915; public improvement, January 1.

Amount of floating debt—None.

Amount of sinking fund—\$250.

Sinking fund is composed of—Cash in bank.

Nature, purpose and condition of sinking fund—To be applied to the redemption of paving bonds.

Amount of real estate taxable—\$488,880.

Amount of personal property taxable—\$578.06.

Rate of tax levied—\$3 per \$100.

Amount of tax raised and receipts from all other sources—

County and State school, ...	\$6,544 86
District school, ...	2,750 00
City, ...	6,715 00
Total, ...	<u>\$16,009 86</u>

Expenditures—

Salaries, ...	\$1,000 00
Streets, ...	500 00
Lighting, ...	2,850 00
City Hall, ...	100 00
County tax, ...	6,544 86
Election expenses, ...	30 00
Interest, ...	360 00
Legal expenses, ...	100 00
Poor relief, ...	50 00
Board of Health, ...	75 00
Donations, ...	250 00
Water rent, ...	1,150 00
School appropriation, ...	2,750 00
Liquidating bonds, ...	250 00
Total, ...	<u>\$16,009 86</u>

JAMES D. FISH, Mayor,
Beverly, N. J.

CITY OF BORDENTOWN.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—\$32,750.00.

Composed of—Notes.

Rate of interest on floating debt—4 per cent.

Purpose for which contracted—Small-pox, \$10,000.00; miscellaneous expenses contracted largely several years ago.

Falls due—Annually, on January 1.
 Amount of sinking fund—By annual assessment on real estate, \$3,700.00.
 Sinking fund is composed of—Is arranged for annually by assessment, and floating debt paid by installments of full amount assessed and collected.
 Nature, purpose and condition of sinking fund—For reducing floating debt.
 Amount of real estate taxable—\$1,071,765.00.
 Amount of personal property taxable—\$122,445.00.
 Rate of tax levied—\$1.69 per \$100.00.

Amount of tax raised and receipts from all other sources—

City school, ...	\$5,907 85
City sinking fund and interest, ...	2,863 10
City tax, ...	3,007 08
City lighting, ...	4,189 75
Small-pox expense, ...	2,685 90
Total, ...	\$18,153 18

Expenditures—

Streets and sewers, ...	\$1,858 51
City property, ...	686 29
Street lighting, ...	3,238 08
Fire and water, ...	1,025 19
Fire hose purchase, ...	360 00
Police, ...	1,886 48
Printing, ...	383 19
Relief, ...	483 85
Miscellaneous, ...	2,199 98
Paid on floating debt, ...	3,700 00
Interest, ...	1,225 64
Water plant, condemnation proceedings, ...	1,988 68
Hospital building, ...	2,909 60
Small-pox expense, ...	5,351 40
School purposes, ...	6,088 73
Total, ...	\$32,885 12

IRA C. LEEDOM, Collector,
 Bordentown, N. J.

CITY OF BURLINGTON.

Amount of funded debt—\$184,400.00.
 Composed of—City improvement, drainage, street paving, fire engine, deficiency and health bonds, \$89,900.00; water bonds, \$44,500.00.
 Rate of interest on funded debt—4 per cent.
 Purpose for which contracted—As above stated.
 Falls due—1904, 1906, 1907, 1908, 1910, 1912, 1921.
 Amount of floating debt—\$1,502.00.
 Composed of—Note and interest unpaid (off-set by cash in treasury).
 Rate of interest on floating debt—None.
 Purpose for which contracted—Ordinary expenses of city.
 Falls due—April, 1904.
 Amount of sinking fund—\$2,048.85.
 Sinking fund is composed of—Cash.

COMPTROLLER'S REPORT.

Nature, purpose and condition of sinking fund—To retire bonds under city ordinances.

Amount of real estate taxable—\$2,195,080.00.

Amount of personal property taxable—\$439,280.00.

Rate of tax levied—\$2.75 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance last annual report, ...	\$9,517 18
City taxes, county, school and State, ...	64,912 36
State Treasurer, railroad and canal tax, ...	224 53
State allotment, account 1897, ...	112 28
Licenses, ...	7,050 00
Interest, ...	161 25
Fines, ...	95 50
Public buildings, ...	34 00
Streets and wharves, ...	2,473 63
Tax redemption fund, ...	93 81
Deposit (street opening security), ...	650 00
Sterling, Binney, Taylor and Mackason funds, ...	284 00
Bonds, ...	5,000 00
Premiums on bonds, ...	126 60
Paving account, ...	122 64
Notes, ...	14,200 00
Fire, ...	9 00
Total, ...	\$105,066 76

Expenditures—

State, school and county tax, ...	\$45,888 40
Tax redemption fund, ...	95 51
Electric lights, ...	5,613 89
Sterling, Binney, Taylor and Mackason funds, ...	551 58
Interest, ...	3,704 99
Elections, ...	12 50
Garbage and ashes, ...	715 00
Drainage commissioners, ...	4,631 42
Burlington Library Company, ...	900 00
Board of health, ...	400 00
Physicians, ...	300 00
Bonds, ...	1,500 00
Notes, ...	14,000 00
Printing, ...	643 51
Public buildings, ...	2,017 67
Sundries, ...	891 54
Deposit account (street opening security), ...	750 00
Streets and wharves, ...	3,384 27
Salaries, ...	3,105 60
Police, ...	3,422 00
Fire, ...	2,805 89
Poor, ...	612 17
Sinking fund commissioners, ...	1,000 00
West Pearl street paving, ...	4,457 50
Balance cash on hand, ...	4,163 32
Total, ...	\$105,066 76

GEORGE A. ALLINSON, Mayor,
Burlington, N. J.

BOROUGH OF FIELDSBORO.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—\$523.12.

Sinking fund is composed of—Unclaimed taxes, to be collected by due process of law.

Amount of real estate taxable—\$69,675.

Amount of personal property taxable—\$9,330.

Rate of tax levied—\$2.60 per \$100.

Amount of tax raised and receipts from all other sources—

Balance on hand last report, ...	\$774 83
License fee, ...	100 00
Tax received, ...	2,005 95
Total, ...	\$2,880 28
Disbursements, ...	2,487 29
	\$392 99

Expenditures—

Deposit in Trenton Safe and Trust Deposit Co., ...	500 00
Repairs to streets, ...	198 13
Oil, ...	57 45
Lighting lamps, ...	82 50
Election expenses, ...	45 95
Rent of hall, ...	25 00
Officers and salaries, ...	156 33
Board of Health, ...	123 36
County tax, ...	765 65
Borough school tax, ...	328 90
Sundries, ...	202 02
Total, ...	\$2,487 29

S. ROBINSON, Mayor,
Fieldsborough, N. J.

BOROUGH OF PEMBERTON.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of real estate taxable—\$210,095.

Amount of personal property taxable—\$52,200.

Rate of tax levied—\$1.94 per \$100.

Amount of tax raised and receipts from all other sources—

Cash collected on warrant of 1901, ...	\$36 50
Cash collected on warrant of 1902, ...	073 62
Uncollected from warrant 1902, ...	48 30
Water company franchise, ...	22 76
Inter-State Tel. Co. franchise, ...	3 05
Hotel license, ...	375 00

COMPTROLLER'S REPORT.

Del. and Atlantic Telephone Co., annual rent, ...	\$25 00
Joseph Powell, County Treasurer, ...	15 45
Fines and licenses, ...	38 00
Inter-State franchise, ...	24 81
Total amount duplicate of 1903, ...	4,467 98

Total, ...	\$5,730 47
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Expenditures—

Paid overdrafts, ...	\$22 03
County and State tax, ...	2,929 78
Extra school, ...	608 57
Fire hydrants, ...	240 00
Bond and interest, ...	556 25
Election expenses, ...	55 90
Street repairs, ...	9 88
Street lighting, ...	367 95
Contingent expenses, ...	103 27
Salaries, ...	175 00

Total, ...	\$5,068 63
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ANTHONY J. MORRIS, Mayor,
Pemberton, N. J.

BOROUGH OF RIVERTON.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of Sinking fund—None.
 Amount of real estate taxable—\$564,765.00.
 Amount of personal property taxable—\$75,825.00.
 Rate of tax levied—\$2.50 per \$100.00.

Amount of tax raised and receipts from all other sources—

To balance on hand February 16, 1903, ...	\$2,446 65
Delinquent tax, railroad and franchise tax, ...	2,896 83
Fines from prisoners, ...	10 30
Refund from sewer account, ...	500 32
Permits for opening streets, ...	27 00
Taxes for 1903, ...	3,379 59
Sundries, ...	57 71

Total, ...	\$9,318 40
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Expenditures—

Borough organization, ...	\$924 77
Pavement account, ...	200 00
Election expense, ...	60 25
Highway expense, ...	1,157 83
Board of health, ...	100 00
Riverton Fire Co., ...	150 00
Sundries, ...	251 75

FINANCIAL STATEMENTS.

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Police and street lamps, ...	\$1,852 05
Fire alarm and water, ...	509 91
	\$5,215 56
Balance on hand, ...	4,102 84
Total, ...	\$9,318 40

F. G. BROWN, Mayor,
Riverton, N. J.

TOWNSHIP OF BASS RIVER.

Amount of funded debt—None.
Amount of floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—\$184,861.00.
Amount of personal property taxable—\$34,185.00.
Rate of tax levied—\$2.80 per \$100.00.

Amount of tax raised and receipts from all other sources—	
For road purposes, ...	\$500 00
For township purposes, ...	700 00
For schools, ...	1,100 00
From license, ...	100 00
Total, ...	\$2,400 00

Expenditures—

Expended on roads, ...	\$800 00
Township expenses and to pay officers, ...	700 00
Teachers' salaries and other expenses, ...	1,100 00
Total, ...	\$2,400 00

S. B. ALLEN.

TOWNSHIP OF BEVERLY.

Amount of funded debt—\$12,000.00.
Composed of—Bonds, \$800.00 each.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Acquiring land and erecting and furnishing school house.
Falls due—One or more each year.
Amount of floating debt—None.
Amount of real estate taxable—\$578,275.00.
Amount of personal property taxable—\$52,500.00.
Rate of tax levied—\$2.44 per \$100.00.

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COMPTROLLER'S REPORT.

Amount of tax raised and receipts from all other sources—

State school, ...	\$1,108 78
County, ...	7,328 40
Road, ...	500 00
Electric Light, ...	1,950 00
Delanco street, ...	200 00
Dog tax, ...	57 50
Poll tax, ...	489 00
Hotel licenses, ...	323 25
Railroad, ...	82 47
Reserve fund, ...	84 40
Special State appropriation, ...	442 37
Interest surplus revenue, ...	103 35
State appropriation, ...	118 19
90 per cent. State school tax, ...	642 99
Township school tax, ...	3,500 00
Bond and interest, ...	1,000 00
Board of Health, ...	200 00
Total, ...	\$18,128 70

Expenditures—

State School, ...	\$1,108 78
County, ...	7,328 40
Roads, ...	574 30
Electric light, ...	1,799 67
Delanco streets, ...	200 00
Township expenses, ...	1,446 53
Township schools, ...	4,419 00
Poor, ...	43 10
Bonds and interest, ...	1,000 00
Board of Health, ...	210 90
Total, ...	\$18,128 70

FRANK H. STORY, Chairman Township Committee,
Delanco, N. J.

TOWNSHIP OF BORDENTOWN.

Amount of funded debt—None.

Amount of floating debt—\$2,200.00.

Composed of—Notes.

Rate of interest on floating debt—4 per cent.

Purpose for which contracted—General township purposes.

Falls due—February 17, 1904.

Amount of Sinking fund—None.

Amount of real estate taxable—\$219,159.00.

Amount of personal property taxable—\$30,188.00.

Rate of tax levied—\$0.44 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of duplicate of 1903, ...	\$1,096 89
Sold pound property, ...	250 00
Received from Bordentown Gas Co., for care of roads, ...	500 00

FINANCIAL STATEMENTS.

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Received from Delaware and Atlantic Telephone Co., rent of highways, ...	\$100 00
Railroad taxes, P. R. R., ...	100 05
Franchise tax, Bordentown Gas Company, ...	294 18
Received from county, rent of hall and use of scraper, ...	51 00
Pennsylvania Railroad, for repair of roads, ...	18 00
Other sources, ...	136 38
Total, ...	\$2,555 50

Expenditures—

Amount paid school district, ...	\$415 48
Amount paid for repair of roads, ...	838 32
Amount paid for poor, ...	29 74
Expenses for local board of health, ...	340 45
Of township committee, ...	171 00
For collecting delinquent taxes, ...	137 07
For legal services, ...	107 64
Of building town hall, ...	500 57
Of board of registry and election, ...	40 00
Rent of room for election and other expenses, ...	47 01
Miscellaneous expenses, ...	305 52
Expenses, interest on notes, ...	88 00
Total, ...	\$3,020 75

C. C. HANCE,
Bordentown.

TOWNSHIP OF BURLINGTON.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$471,410.00.
 Amount of personal property taxable—\$62,451.00.
 Rate of interest levied—\$1.65 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance from last report, ...	\$1,297 15
Taxes, ...	2,958 00
Other sources, mostly from Telephone Co., ...	149 00
Total, ...	\$4,404 15

Expenditures—

Roads, ...	\$1,092 59
Board of Health, ...	86 00
Printing, ...	76 00
Miscellaneous repairs, ...	137 09
Elections, ...	57 22
Salaries, ...	365 91
Poor, ...	50 73
Jacksonville road washout, ...	66 62

COMPTROLLER'S REPORT.

Sluice road washout, ...	\$140 78
Neck road washout, ...	6 00
Dog fund, ...	40 00
Against subscriptions roads, second district.	43 27
Balance in Treasurer's hands, ...	2,232 80

Total, ...	\$4,404 15
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WM. J. TERRELL, Chairman,
Burlington, N. J.

TOWNSHIP OF CHESTER.

Amount of funded debt—\$104,000.00.

Composed of—\$34,000 road bonds, \$70,000 sewer bonds.

Rate of interest on funded debt—5 per cent. on road bonds, 4 per cent. on sewer bonds.

Purpose for which contracted—Construction of macadam roads and sewer.

Falls due—Road bonds, one each year until 1906, then two each year; sewer bonds, in 1932, redeemable out of sewer revenues after 1907.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$2,144,644.00.

Amount of personal property taxable—\$577,238.00.

Rate of tax levied—\$2.40 per \$100.00, including tax for all purposes, county, school, fire, &c.

Amount of tax raised and receipts from all other sources—

Amount from former Treasurer, ...	\$3,484 21
Tax for 1902, ...	1,194 80
Interest and cost on delinquent tax, ...	42 56
Franchise tax, 1902, ...	1,011 16
Franchise tax, 1903, ...	1,324 12
Railroad tax, 1902, ...	65 28
Tax for 1903, ...	13,822 82
Loans, Moorestown National Bank, ...	8,020 00
Fines, ...	52 00
Hotel licenses, ...	498 25
Lamps and oil tank sold, ...	10 50
Rent of scraper, ...	1 00
Private subscription for constructing stone roads, ...	2,040 87
Circus license, ...	5 00
Registering three dogs, ...	3 00
From county for its share of grading, ...	51 50
Total, ...	\$31,807 16

Expenditures—

Interest, ...	\$1,890 17
Repairs to machinery, ...	54 40
Township officers, ...	2,150 04
Police, ...	1,674 78
Poor fund, ...	181 12
Printing, ...	240 85
Paying off bond, ...	1,000 00

FINANCIAL STATEMENTS.

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Repairs to roads, ...	\$3,119 49
Janitor of hall, ...	25 00
Rent of hall, ...	150 00
Memorial day, ...	50 00
Crossings, ...	144 87
Street lighting, ...	2,871 55
Fire plugs, ...	1,233 75
Loans repaid, ...	8,020 00
Damage by dogs, ...	58 00
Board of Health, ...	171 85
Stoning Central avenue, ...	1,288 83
Stoning Oak avenue, ...	1,234 21
Stoning Chestnut street, ...	1,661 12
Repairs to town hall, ...	3 00
Tax remitted, ...	39 73
Balance in hand, ...	4,844 90
Total, ...	\$31,607 16

ARTHUR J. COLLINS, Chairman,
Moorestown, N. J.

TOWNSHIP OF CHESTERFIELD.

Amount of real estate taxable—\$675,568.00.
Amount of personal property taxable—\$167,862.00.
Rate of tax levied—\$1.71 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of duplicate, ...	\$14,803 40
Added to duplicate, ...	1 00
Franchise tax, Interstate T. and T. Co., ...	5 38
Franchise tax, Del. and Atl. T. and T. Co., ...	1 05
Eastern Tel. and Tel. Co., expense of meeting, ...	10 00
Burlington county, use of room for elections, ...	30 00
License money, ...	323 25
Collected on warrant of 1901, ...	139 25
Collected on warrant of 1902, ...	2,297 57
Howard B. Sharp, on account ditching, ...	20 00
Balance in Treasurer's hands at last report, ...	203 88
Total, ...	\$17,884 76

Expenditures—

State school, ...	\$1,494 44
County, ...	9,874 73
Roads, ...	978 80
Special school, ...	1,500 00
Township expenses, ...	1,220 00
Uncollected at end of fiscal year, ...	2,620 02
Balance in Treasurer's hands, ...	147 27
Total, ...	\$17,834 76

CHARLES E. WALLACE, Chairman,
Chesterfield, N. J.

TOWNSHIP OF CINNAMINSON.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of real estate taxable—\$291,306.00.
 Amount of personal property taxable—\$93,362.00.
 Rate of tax levied—\$2.15 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance at last settlement, ...	\$1,258 39
For State and county, ...	5,142 75
For township purposes, ...	1,038 80
From delinquent taxes, ...	631 09
Received from license, ...	124 25
Township school tax, ...	2,800 00
For incidental expenses, ...	35 42
Total, ...	<u>\$11,030 70</u>

Expenditures—

Paid State and county tax, ...	\$5,142 75
Township schools, ...	2,800 00
Repairs to roads, ...	779 72
Election expenses, ...	58 00
Salaries and fees, ...	614 50
For printing, ...	38 24
Water rent, ...	130 00
Room rent, ...	10 00
Taxes remitted, ...	47 43
Delinquent taxes, ...	531 84
Relief of poor, ...	101 72
Balance in treasury, ...	776 50
Total, ...	<u>\$11,030 70</u>

CLAYTON CONROW, Chairman,
 Riveron, New Jersey.

TOWNSHIP OF DELRAN.

Amount of real estate taxable—\$249,967.00.
 Amount of personal property taxable—\$44,026.00.
 Rate of tax levied—\$2.02 per \$100.00.

Amount of tax raised and receipts from all other sources—

Franchise tax, ...	\$109 41
Total amount of real and personal property, ...	5,938 00
Poll tax, ...	276 00
Dog tax, ...	63 50
Added by collector, ...	16 54
Added by commissioners, ...	50
Delinquent tax collected for the year 1901 and 1902, ...	<u>347 40</u>

FINANCIAL STATEMENTS.

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License money, ...	\$228 75
Balance in treasury, ...	302 62
Total, ...	<u>\$7,278 44</u>

Expenditures—

Paid county collector, ...	\$3,958 21
Paid school fund, ...	850 00
Work on roads, ...	300 80
Salaries and election expenses, ...	400 62
Relief of poor, ...	16 75
Tax taken off by commissioners, ...	9 56
Tax taken off dogs, ...	1 50
Tax on real estate returned, ...	203 01
Tax on personal property returned, ...	180 72
Tax on those who left the township, ...	24 61
Balance on hand, ...	<u>1,313 66</u>
Total, ...	<u>\$7,278 44</u>

CHARLES W. BEATY,
Bridgeboro, N. J.

TOWNSHIP OF EASTAMPTON.

Amount of funded debt—None.

Amount of floating debt—\$1,100.00.

Composed of—Notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—For grading for stone roads.

Falls due—May 11th, 1908.

Amount of real estate taxable—\$225,198.00.

Amount of personal property taxable—\$37,370.00.

Rate of tax levied—\$2.20 per \$100.00.

Amount of tax raised and receipts from all other sources—

For county tax, ...	\$2,014 87
State school, ...	441 13
township purposes, ...	1,435 00
special school purposes, ...	830 00
railroad tax, ...	<u>13 74</u>
Total, ...	<u>\$5,734 74</u>

Expenditures—

For regular road work, ...	\$835 25
Election board and clerk, ...	61 50
Township Committee salary, ...	96 00
C. H. Dennis, Jr., Assessor's salary, ...	79 99
W. H. Willits, Collector, salary, ...	98 40
Chas. A. Blake, Constable, salary, ...	15 00
H. J. Harris, Clerk, salary, ...	54 70
Attorney, salary, ...	10 00
Treasurer, salary, ...	15 00
Pound Keeper, salary, ...	<u>5 00</u>

COMPTROLLER'S REPORT.

Committee and clerk, 1902, salary, ...	\$14 00
Commissioners of Appeal and clerk, salary, ...	12 00
Committee and clerk on dog meeting, salary, ...	9 00
Lights and lighting, ...	155 87
Board of Health, ...	42 88
Printing and stationery, ...	31 35
Hall rent, ...	17 00
County Clerk, filing delinquents, ...	1 45
Notes and interest, ...	858 61
G. W. Vanderveer, M.D., salary, ...	20 00
Total, ...	\$1,982 14

SAMUEL H. AUSTIN,
Mt. Holly, N. J., R. F. D.

TOWNSHIP OF EVESHAM.

Amount of real estate taxable—\$581,844.00.
Amount of personal property taxable—\$140,186.00.
Rate of tax levied—\$1.75 per \$100.00.

Amount of tax raised and receipts from all other sources—

To amount of tax duplicate, ...	\$18,694 84
Railroad tax, ...	8 73
Tax assessable by collector, ...	92 57
Fire district tax, ...	90 20
Unpaid taxes, ...	182 85
Total, ...	\$18,968 19

Expenditures—

By allowance, commissioner of appeal, ...	\$24 93
Allowance, township committee, ...	56 38
State and county tax, 1903, ...	9,570 07
District school tax, 1902, ...	1,500 00
Cash paid fire commissioners, ...	300 00
Balance due fire commissioners, ...	129 99
Unpaid taxes, 1902-1903, ...	589 94
Cash paid treasurer, ...	1,786 88
Total, ...	\$18,968 19

A. W. W. HAND, Chairman Township Committee,
Marlton, N. J.

TOWNSHIP OF FLORENCE.

Amount of real estate taxable—\$510,711.00.
 Amount of personal property taxable—\$43,289.00.
 Rate of tax levied—\$2.00 per \$100.00.

Amount of tax raised and receipts from all other sources—

Roads, ...	\$700 00
Township purposes, ...	800 00
Constable, ...	50 00
Board of health in cases of small-pox, ...	1,400 00
Received as license fee, ...	174 25
Received as hall rent, ...	25 00
Total, ...	\$3,149 25

Expenditures—

Roads, ...	\$574 18
Constable, ...	50 00
Board of health in cases of small-pox, ...	2,086 87
Township purposes, ...	719 77
Total, ...	\$3,880 82

OSCAR DONNELLEY,
 Florence, N. J.

TOWNSHIP OF LUMBERTON.

Amount of real estate taxable—\$610,680.00.
 Amount of personal property taxable—\$151,818.00.
 Rate of tax levied—\$1.72 per \$100.00.

Amount of tax raised and receipts from all other sources—

Total number polls, ...	\$397 00
Total number dogs, ...	156 00
License, ...	150 00
Special school, ...	1,350 00
Real and personal, ...	13,114 96
Total, ...	\$15,167 96

Expenditures—

Roads, ...	\$1,450 00
Poor, ...	300 00
General purposes, ...	500 00
Street lights, ...	350 00
Decorating soldiers' graves, ...	15 00
Special school, ...	1,350 00
Total, ...	\$3,965 00

A. ENGLE HAINES,
 Medford.

TOWNSHIP OF MANSFIELD.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$582,482.00.
 Amount of personal property taxable—\$288,889.00.
 Rate of tax levied—\$1.81 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance February 1, 1903, ...	\$2,078 94
State school and county tax, ...	11,739 06
Roads, ...	1,000 00
Lighting, ...	265 63
Schools, ...	2,211 29
Poll tax, ...	341 00
Fire tax, ...	299 52
Dog tax, ...	100 50
Railroad tax, ...	35 76
License fees, ...	149 25
Collected on warrant, 1901, ...	207 47
Collected on warrant 1902, ...	1,567 03
Town hall rent, ...	54 00
Township tax, ...	807 88
Franchise tax—Camden and Trenton Railroad Company, ...	125 48
Franchise tax—Columbus Water Company, ...	12 00
Franchise tax—Delaware and Atlantic Tel. Company, ...	2 93
Franchise tax—Inter-State Tel. Company, ...	12 43
Franchise tax—Postal Tel. and Cable Company, ...	48
Total, ...	\$20,920 65

Expenditures—

State school and county tax, ...	\$11,739 06
Roads, ...	976 09
Salaries, ...	690 00
Lighting, ...	247 07
Schools, ...	2,258 00
Supplies to poor, and vaccination, ...	251 48
Elections, ...	44 00
Damage by dogs, ...	44 00
Printing, ...	18 00
Fire protection, ...	200 00
Remitted by Commissioner of Appeal, ...	4 45
Incidentals, ...	48 00
Uncollected taxes, 1903, ...	2,159 55
Balance Feb. 1, 1904, ...	2,240 95
Total, ...	\$20,920 65

A. N. DOBBINS,
 Columbus, N. J.

TOWNSHIP OF MEDFORD.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—\$7,088.82.

Composed of—Notes.

Rate of interest on floating debt—4 and $4\frac{1}{2}$ per cent.

Purpose for which contracted—Street improvement.

Falls due—\$5,000.00 on demand, balance on time.

Amount of sinking fund—None.

Amount of real estate and personal property taxable—\$898,289.00.

Rate of tax levied,—\$2.00 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance from last year, ...	\$1,280 91
Franchise tax, ...	38 80
Street curbing, ...	151 85
Hotel licenses, ...	298 50
Hall rent, ...	20 00
Taxes, 1901, ...	28 02
Taxes, 1902, ...	1,085 95
Money borrowed from bank, ...	200 00
Cash received from collector, ...	2,758 22
Total, ...	\$5,856 75

Expenditures—

Officers' salaries, ...	\$771 92
Doctors and druggist, ...	175 00
Rent, ...	50 00
Street lamps, ...	599 58
Road account, ...	650 06
Poor account, ...	51 25
Interest, ...	830 65
Note in bank, ...	200 00
Time note, ...	666 66
Vital statistics, ...	8 80
Board of Health, ...	36 03
Lock-up, ...	500 00
Miscellaneous account, ...	352 62
Sheep account, ...	146 25
Balance on hand, ...	1,317 08
Total, ...	\$5,856 75

LEWIS L. SHARP,
Medford, N. J.

TOWNSHIP OF MOUNT LAUREL.

Amount of real estate taxable—\$752,460.00.

Amount of personal property taxable—\$190,904.00.

Rate of tax levied—\$1.75 per \$100.00.

Amount of tax raised and receipts from all other sources—

State school tax, ...	\$1,584 00
County tax, ...	10,466 49
Township tax, ...	1,567 02
Special school tax, ...	2,062 01
Poll tax, ...	435 00
Dog tax, ...	147 50
License fee, ...	149 25
Total, ...	\$16,411 27

Expenditures—

Expended on highways, ...	\$1,252 84
Expended on poor, ...	130 71
Expended by board of health, ...	412 12
Damage done by dogs, ...	121 00
Township officers' salaries, ...	542 56
Oil and lighting lamps for Masonville, ...	37 34
Printing, ...	38 50
Spring election expenses, ...	43 00
Donated for memorial services, ...	15 00
Hall rent for township purposes, ...	50 00
Total, ...	\$2,643 27

BUDD M. HORER,

Masonville, Burlington County, N. J.

TOWNSHIP OF NEW HANOVER.

Amount of real estate taxable—\$787,850.00.

Amount of personal property taxable—\$130,544.00.

Rate of tax levied—\$1.62 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$8,903 86
School tax, ...	1,511 09
Township tax, ...	2,777 55
Special school tax, ...	1,245 17
Licenses from county, ...	500 00
Telephone, etc., ...	267 45
Total, ...	\$15,205 12

FINANCIAL STATEMENTS.

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Expenditures—

To County Collector, ...	\$8,903 86
To County Collector, school tax, ...	1,511 00
Committee fees, ...	100 00
Clerk's fees, ...	80 00
Overseer poor, ...	300 00
Township physician, ...	50 00
Assessor's fees, ...	200 00
Collector's fees, ...	215 00
Attorney for township, ...	20 00
Appropriations for roads, ...	2,000 00
Special school tax, ...	1,245 17
Total, ...	\$15,205 12

GEORGE C. DAVIS,
Wrightstown.

TOWNSHIP OF NORTHAMPTON.

Amount offunded debt—\$25,000.00.

Composed of—Bonds, \$15,000.00; note, \$10,000.00.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—Accumulation of unpaid taxes.

Falls due—First \$500.00 of bonds, May 1, 1904.

Amount of real estate taxable—\$1,597,338.00.

Amount of personal property taxable—\$582,720.00.

Rate of tax levied—\$2.35 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance, ...	\$4,455 89
Reeve Stewart, Collector, tax 1902, ...	7,359 50
W. R. Warrick, County Clerk, licenses 1902, ...	1,993 50
W. T. Stewart, Town Clerk, licenses, ...	244 82
R. B. Eckman, Town Solicitor, tax sale, ...	18 31
Risdon-Alcott Turbine Co., ...	3 50
Borrowed in anticipation of taxes, ...	4,000 00
F. S. Davis, Collector, tax 1903, ...	11,500 00
Total, ...	\$29,570 52

Expenditures—

G. A. R., ...	\$75 00
Water rent, ...	781 87
Physicians, ...	300 00
Roads, ...	4,169 19
Salaries and election expenses, ...	2,990 50
Police, ...	1,800 00
Police, special, ...	111 40
Street lighting, ...	4,081 81
Poor, ...	977 52
Printing, ...	250 37
Fire companies, ...	1,600 00
Sewer, ...	615 21
Board of health, ...	444 48

COMPTROLLER'S REPORT.

Borrowed in anticipation of taxes, ...	\$4,000 00
Interest on above, ...	59 30
Interest on outstanding loan, ...	451 25
Interest on township bonds, ...	675 00
Stationery, ...	14 83
Damages to horse, ...	25 00
Vital statistics, ...	27 50
Balance, ...	6,121 24
Total, ...	\$29,570 52

J. E. ELBERTSON,
Mt. Holly, N. J.

TOWNSHIP OF PALMYRA.

Amount of funded debt—\$24,000.00.

Composed of—Sidewalk bonds, amounting to \$17,900.00; school bonds, amounting to \$7,000.00.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Constructing sidewalks and building school houses.

Falls due—Yearly.

Amount of floating debt—\$3,000.00.

Composed of—Township notes for borrowed money.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—General township expenses.

Falls due—On demand.

Amount of real estate taxable—\$513,960.00.

Amount of personal property taxable—\$27,226.00.

Rate of tax levied, \$3.00 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance last report, ...	\$440 55
State and county, ...	7,074 00
District school, ...	4,698 00
Township purposes, ...	4,323 31
Delinquent taxes, ...	1,543 66
Franchise tax, ...	801 41
Liquor licenses, ...	597 00
Show licenses, ...	5 00
Fines from justice of peace, ...	2 00
Dog registration, ...	88
Delaware and Atlantic Telephone, ...	1 50
Total, ...	\$19,487 31

Expenditures—

State and county, ...	\$7,074 00
Board of Education, ...	4,698 00
Township expenses (general), ...	1,067 62
Roads and streets, ...	240 70
Police, ...	627 33
Fire, ...	982 39
Lighting, ...	72 60

FINANCIAL STATEMENTS.

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Board of Health, ...	\$187 85
Memorial day, ...	30 00
Poor, ...	62 40
Dogs, ...	4 00
Sidewalks, ...	3,850 00
Burlington County Trust and Safe Deposit Company, interest,....	219 87
Balance in hands of Treasurer, ...	571 05
Total, ...	\$19,487 81

JAS. E. RUSSELL, Chairman of Township Committee,
Palmyra, N. J.

TOWNSHIP OF PEMBERTON.

Amount of real estate taxable, ...	\$426,035 00
Amount of personal property taxable, ...	125,795 00
	\$551,830 00
Less debts, ...	106,490 00
Balance, ...	\$445,340 00

Rate of tax levied—\$1.92 per \$100.00.

Amount of tax raised and receipts from all other sources—

To total amount cash collected on duplicate, ...	\$9,235 82
To total amount cash collected, railroad tax, ...	186 96
To total amount cash collected for licenses, ...	124 25
To total amount cash collected, franchises, ...	4 29
By amount due Collector to balance, account 1903, ...	1,198 80
Total, ...	\$10,750 02

Expenditures—

By State, school and county tax, ...	\$5,967 55
By extra school tax, ...	1,246 95
By road work in full, ...	848 20
By poor bills in full, ...	163 90
By hall rent, ...	10 00
By recording, births, deaths and marriages, ...	5 00
By cash paid election board and officers, ...	66 00
By cash paid printing and postage bills, ...	38 00
By cash paid County Clerk, return of delinquents, ...	1 70
By cash paid interest on borrowed money, ...	48 13
By cash, salaries paid, ...	663 44
By cash due Collector to balance account, ...	1,691 15
Total, ...	\$10,750 02

ISAAC W. ROGERS,
Pemberton, N. J.

TOWNSHIP OF RIVERSIDE.

Amount of funded debt—\$8,000.00.

Composed of—Notes, Moorestown National Bank, Riverside National Bank, Henry S. Haines, Riverside Water Company.

Rate of interest on funded debt—6 per cent.

Purpose for which contracted—Roads, surveying, water.

Amount of real estate taxable—\$521,811.00.

Amount of personal property taxable—\$88,344.00.

Net valuation taxable—\$542,180.00.

Rate of tax levied—\$2.88 per \$100.00.

Amount of tax raised and receipts from all other sources—

To tax raised, ...	\$16,295 78
balance in Treasurer's hands, ...	1 15
account back taxes, ...	3,534 84
spring license money, ...	805 50
fall license money, ...	248 75
shows, ...	11 50
Total, ...	<u>\$20,987 52</u>

Expenditures—

Spring election board, ...	\$100 00
Assessor, ...	252 07
Collector, ...	381 74
Township Clerk, ...	82 25
Salaries, ...	1,182 00
Relief of poor, ...	3 00
Roads, ...	48 39
Printing, ...	46 25
Removing stumps, ...	15 00
Spring election expenses, ...	31 60
Moorestown Bank, interest, ...	100 00
Curbing, ...	9 75
G. A. R. Post, ...	25 00
Moorestown Bank, interest, ...	37 50
Water Company, ...	600 00
Re-count, county election board, ...	66 00
Ordinance notices, &c., ...	7 25
Moorestown Bank, interest, ...	100 00
Moorestown Bank, interest, ...	37 50
Moorestown Bank, interest, ...	100 00
Riverside Bank, interest, ...	34 57
Riverside Fire Company, No. 1, ...	200 00
Henry Hirsch hall rent, ...	20 00
Henry S. Haines, assessment map, ...	1,700 00
Electric lights, ...	1,902 04
Miscellaneous, ...	29 08
Total, ...	<u>\$7,111 84</u>

ERNEST REIN,
Riverside, N. J.

TOWNSHIP OF SHAMONG.

Amount of funded debt—\$850.00.
 Composed of—Promissory notes.
 Rate of interest on funded debt—5 per cent.
 Purpose for which contracted—Grading county road.
 Amount of real estate taxable—\$185,350.00.
 Amount of personal property taxable—\$15,875.00.
 Rate of tax levied—\$2.02 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of duplicate, ...	\$8,017 88
153 polls, ...	153 00
Dog tax, ...	24 50
Railroad tax, ...	19 49
Hotel license, ...	90 50
Total, ...	\$8,323 87

Expenditures—

Officers and incidentals, ...	\$300 05
Roads, ...	164 01
Poor, ...	17 20
Sheep fund, ...	63 00
County and State school tax, ...	1,990 26
Total, ...	\$2,534 52

JOHN MILLER,
 Indian Mills, N. J.

TOWNSHIP OF SOUTHAMPTON.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$481,220.00.
 Amount of personal property taxable—\$319,080.00.
 Rate of tax levied—\$1.70 per \$100.00.

Amount of tax raised and receipts from all other sources—

Tax from duplicate, ...	\$1,360 51
Poll tax, ...	500 00
License, ...	500 00
Rents, ...	100 00
Total, ...	\$2,460 51

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COMPTROLLER'S REPORT.

Expenditures—

Roads, ...	\$900 00
Officers, ...	400 00
Medicine, ...	75 00
Doctors, ...	100 00
Overseer of Poor, ...	350 00
Janitor, Vincentown, ...	125 00
Janitor, Buddtown, ...	25 00
Commissioner of Appeals, ...	9 00
G. A. R. Post, ...	50 00
Pound keepers, ...	10 00
Coal oil and repairs, ...	100 00
Election officers, ...	50 00
Counsel fees, ...	25 00
Printing, ...	15 00
Total, ...	<u>\$2,234 00</u>

CHARLES H. ROGERS,
Vincentown, N. J.

TOWNSHIP OF SPRINGFIELD.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$749,744.00.

Amount of personal property taxable—\$216,736.00.

Rate of tax levied—\$1.74 per \$100.00.

Amount of tax raised and receipts from all other sources—

Township (roads, \$1,800.00; salaries, \$800.00; poor, \$50.00), ...	\$2,650 00 .
Schools, ...	1,400 00
County, ...	10,592 76
State school tax, ...	1,608 11

Expenditures—

Roads, ...	\$1,800 00
Salaries, ...	800 00
Poor, ...	50 00
County tax, ...	10,592 76
State school tax, ...	1,608 11
District schools, ...	1,400 00

E. H. LIPPINCOTT,
Jobstown, N. J.

TOWNSHIP OF TABERNACLE.

Amount of floating debt—\$425.00.

Composed of—Notes.

Rate of interest on floating debt—5 per cent.

Falls due—\$325.00, May 7, 1905; \$100.00, May 29, 1905.

Amount of real estate taxable—\$184,200.00.

Amount of personal property taxable—\$17,300.00.

Rate of tax levied—\$1.80 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance from old account, ...	\$712 80
Amount of duplicate, ...	2,964 87
Amount of poll tax, ...	123 00
Amount of dog tax, ...	16 50
Total, ...	\$3,817 17

Expenditures—

State, school and county tax, ...	\$2,042 18
Special school tax, ...	200 00
Officers' fees, ...	385 70
Road work, ...	361 45
Interest, ...	37 50
Incidentals, ...	13 50
Advertising tax sale, ...	7 40
Taxes released, ...	6 30
Printing tax notices, ...	5 00
Medicine, ...	4 50
Cash in Collector's hands and uncollected taxes, ...	758 64
Total, ...	\$3,817 17

J. COOPER HAINES,
Vincentown, R. F. D., No. 2.

TOWNSHIP OF WASHINGTON.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$142,660.00.

Amount of personal property taxable—\$13,585.00.

Rate of tax levied—\$2.25 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of tax duplicate, ...	\$3,700 08
Postage, ...	1 36
Rates, county tax, ...	\$1 18
State school tax, ...	17
Township tax, ...	56
Extra school tax, ...	34
Back taxes collected, ...	261 22
Total, ...	\$3,962 87

Expenditures—

County tax, ...	\$2,106 14
Election bills, ...	49 40
Tax returns, county clerk, ...	75
Printing, ...	8 50
Notes and interest, ...	420 50
Officers' fees, ...	290 94
House rent, ...	5 00
Tax duplicates, ...	3 25
Board of health report, ...	2 00
Roads, ...	276 17
Surveying boundary lines, ...	35 00
Stationery, ...	2 30
Extra school tax, ...	525 00
Commissioners' reduction, ...	18 01
Remitted taxes, ...	8 76
Bureau vital statistics, ...	4 40
Total, ...	<u>\$3,756 12</u>

Attest:

WM. A. JOHNSON,
Township Clerk.

ALBERT SOOY, Chairman,
Green Bank, N. J.

TOWNSHIP OF WESTAMPTON.

Amount of real estate taxable—\$296,576.00.

Amount of personal property taxable—\$44,616.00.

Rate of tax levied—\$1.47 per \$100.00.

Amount of tax raised and receipts from all other sources—

Township purpose, ...	\$500 00
Roads, ...	300 00
Poor, ...	30 00
Special school, ...	200 00
Total, ...	<u>\$1,030 00</u>

Expenditures—

Township purpose, ...	\$526 83
Roads, ...	157 50
Poor, ...	22 22
Special school, ...	186 44
Total, ...	<u>\$892 99</u>

CLARENCE W. LOVELAND,
Mt. Holly, N. J.

TOWNSHIP OF WILLINGBORO.

Amount of real estate taxable—\$234,201.00.

Amount of personal property taxable—\$36,405.00.

Rate of tax levied—\$1.88 per \$100.00.

Amount of tax raised and receipts from all other sources—

County, ...	\$3,168 20
State school, ...	479 47
District school tax, ...	700 00
Township tax, ...	250 00
Road tax, ...	350 00
Polls, ...	140 00
Other sources, ...	46 75
Total, ...	\$5,134 42

Expenditures—

County tax, ...	\$3,168 20
State school tax, ...	479 47
District school tax, ...	700 00
Road tax, ...	388 28
Elections, ...	40 00
Salaries, ...	306 97
Poor, ...	26 80
Printing, ...	20 00
Balance in Treasurer's hands, ...	9 70
Total, ...	\$5,134 42

ELWOOD HART,
Rancocas, N. J.

TOWNSHIP OF WOODLAND.

Amount of funded debt—\$500.00.

Composed of—Mortgage on town hall.

Rate of interest on funded debt—6 per cent.

Purpose for which contracted—Building town hall.

Falls due—January, 1905.

Amount of floating debt—\$220.11.

Composed of—Notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Salary.

Falls due—February, 1905.

Amount of real estate taxable—\$92,705.00.

Amount of personal property taxable—\$7,325.00.

Rate of tax levied—\$2.17 per \$100.00.

COMPTROLLER'S REPORT.

Amount of tax raised and receipts from all other sources—

State and county tax, ...	\$993 18
State school tax, ...	168 22
Extra township school tax, ...	400 00
Township tax, ...	700 51
Total, ...	\$2,261 91

Expenditures—

State and county tax, ...	\$993 18
State school tax, ...	168 22
Township school tax, ...	400 00
Township road tax, ...	150 00
Township poor tax, ...	50 00
Incidentals, ...	500 51
Total, ...	\$2,261 91

VICTOR RITZENDOLLAR, Chairman,
Chatsworth, N. J.

CAMDEN COUNTY.

Amount of funded debt—\$757,300.00.

Composed of—Bond, matured and unpaid, \$1,300.00; armory bonds, \$16,000.00, interest 5 per cent.; asylum bonds, \$40,000.00, interest, 4 per cent.; court house bonds, \$700,000.00, interest 4 per cent.

Falls due—Armory bonds fall due July 1, 1908; asylum bonds fall due July 1, 1909; court house bonds fall due January 2, 1944.

Amount of sinking fund—\$10,378.88.

Sinking fund is composed of—\$10,378.88 for payment of asylum bonds.

Nature, purpose and condition of sinking fund—\$5,000.00 additional will be placed in sinking fund for payment of asylum bonds, and \$10,000.00 will be placed in sinking fund for purpose of paying off court house bonds.

Amount of real estate taxable—\$31,751,605.00.

Amount of personal property taxable—\$3,138,241.00.

Rate of tax levied—\$0.54 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance on hand May 11, 1903, ...	\$31,656 58
Bills payable, ...	60,000 00
F. O. Briggs, Treasurer, State appropriation for schools, ...	10,520 08
F. O. Briggs, Treasurer, State reserve fund, ...	7,522 63
F. O. Briggs, Treasurer, railroad tax, ...	1,800 90
F. O. Briggs, Treasurer, State school tax, ...	67,703 69
F. O. Briggs, Treasurer, State fund appropriation, ...	40,506 48
Camden city, State school tax, ...	56,721 37
Centre township, State school tax, ...	1,017 24
Chesilhurst borough, State school tax, ...	76 84
Collingswood borough, State school tax, ...	1,572 18
Clementon township, State school tax, ...	987 72
Delaware township, State school tax, ...	1,321 90
Gloucester township, State school tax, ...	830 62

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Gloucester city, State school tax, ...	\$3,425 81
Haddonfield borough, State school tax, ...	2,502 86
Haddon township, State school tax, ...	1,720 04
Merchantville borough, State school tax, ...	1,214 41
Pensauken township, State school tax, ...	2,042 89
Voorhees township, State school tax, ...	336 25
Waterford township, State school tax, ...	522 81
Winslow township, State school tax, ...	791 04
Wood-Lynne borough, State school tax, ...	198 12
Camden city, county tax, ...	186,411 06
Centre township, county tax, ...	8,750 85
Chesilhurst borough, county tax, ...	244 76
Collingswood borough, county tax, ...	5,513 62
Clementon township, county tax, ...	3,498 28
Delaware township, county tax, ...	4,718 61
Gloucester township, county tax, ...	3,158 06
Gloucester city, county tax, ...	11,919 59
Haddonfield borough, county tax, ...	8,468 29
Haddon township, county tax, ...	5,985 18
Merchantville borough, county tax, ...	4,377 17
Pensauken township, county tax, ...	7,008 80
Voorhees township, county tax, ...	1,587 72
Waterford township, county tax, ...	2,178 77
Winslow township, county tax, ...	3,034 24
Wood-Lynne borough, county tax, ...	613 44
F. O. Briggs, State Treasurer (asylum), ...	18,942 29
F. O. Briggs, Treasurer (roads), ...	8,897 48
F. O. Briggs, Treasurer (stenographer's salary), ...	2,023 58
Miscellaneous receipts, ...	244 98
Fines and costs, ...	1,442 94
Total, ...	\$578,956 37

Expenditures—

Almshouse, ...	\$21,988 18
Asylum, ...	27,842 63
Board of prisoners, ...	10,830 48
Bridges, ...	11,224 41
Burial fund, ...	3,091 00
Constables, ...	1,864 45
Coroners, ...	1,609 96
Coupons, ...	2,200 00
Court house, ...	7,813 20
Courts, ...	80,434 29
Contingent, ...	1,371 96
Elections, ...	24,838 14
Interest and discount, ...	1,092 75
Justices, ...	2,931 36
Overseers, ...	1,520 52
Printing, ...	6,636 55
Salaries, ...	40,452 72
Surplus revenue, ...	1,529 71
Stone roads, ...	25,829 87
Sinking fund (asylum bonds), ...	5,000 00
Building committee, ...	11,928 39
Renewal of index system, ...	2,520 84
Purchase Blackwood Pike, ...	10,000 00
Special deficiency debt and interest, ...	21,000 00
Temporary jail and offices, ...	5,849 84
Recorders' bills, ...	2,148 75
Baird avenue bridge, ...	26,900 00

COMPTROLLER'S REPORT.

Sewage disposal plant, ...	\$375 00
Bills payable, ...	60,000 00
F. O. Briggs, Treasurer, school tax, ...	75,226 32
Camden city, State school, ...	53,054 48
Gloucester city, State school, ...	3,020 13
Merchantville borough, State school, ...	1,625 37
Haddonfield borough, State school, ...	2,550 27
Chesilhurst borough, State school, ...	155 20
Pensauken township, State school, ...	2,368 81
Delaware township, State school, ...	876 18
Haddon township, State school, ...	3,031 70
Centre township, State school, ...	1,389 41
Clementon township, State school, ...	1,541 99
Gloucester township, State school, ...	1,471 62
Voorhees township, State school, ...	592 15
Waterford township, State school, ...	1,850 98
Winslow township, State school, ...	1,698 98
Camden city, State school appropriation, ...	35,687 11
Gloucester City, State school appropriation, ...	2,051 48
Merchantville borough, State school appropriation, ...	1,134 58
Haddonfield borough, State school appropriation, ...	1,774 17
Chesilhurst borough, State school appropriation, ...	107 15
Pensauken township, State school appropriation, ...	1,652 79
Delaware township, State school appropriation, ...	613 23
Haddon township, State school appropriation, ...	2,104 49
Centre township, State school appropriation, ...	960 49
Clementon township, State school appropriation, ...	1,077 39
Gloucester township, State school appropriation, ...	1,039 82
Voorhees township, State school appropriation, ...	413 17
Waterford township, State school appropriation, ...	1,279 82
Winslow township, State school appropriation, ...	1,131 13
Railroad tax, ...	1,800 90
Total, ...	\$578,113 12

IRVING BUOKLE, Director,
Camden, N.J.

CITY OF CAMDEN.

Amount of funded debt—\$2,749,550.00.

Composed of—	Amount.	Interest.	Due.
Refunding bounty, ...	\$9,000	4 % due	7-1, 1923
Refunding bounty, ...	19,000	4 % due	6-1, 1920
Water, ...	600,000	4 % due	6-1, 1926
Water, ...	50,000	4 % due	7-1, 1912
Water, ...	50,000	4 % due	7-1, 1917
Refunding water, ...	95,000	4 % due	12-31, 1919
Refunding water, ...	91,000	4 % due	6-1, 1920
Refunding water, ...	95,000	4½% due	7-1, 1923
Refunding water, ...	95,000	4½% due	7-1, 1923
Funding and refunding, ...	218,000	4 % due	7-1, 1911
Funding and refunding, ...	34,000	4 % due	1-1, 1924
Funding and refunding, ...	70,000	4 % due	6-1, 1923

	Amount.	Interest.	Due.
Funding and refunding, ...	\$40,000	4 %	due 6-1, 1916
Funding and refunding, ...	130,800	7 %	due 5-1, 1906
Funding and refunding, ...	25,000	7 %	due 1-1, 1907
Cemetery, ...	17,000	5 %	due 1-1, 1911
Fire house, ...	15,000	4 %	due 10-1, 1909
Fire house, ...	25,000	4 %	due 7-1, 1919
Fire house, ...	12,000	4 %	due 6-1, 1906
Park, ...	75,000	4 %	due 7-1, 1921
High school, ...	85,000	4 %	due 6-1, 1918
School, ...	90,000	4 %	due 1-1, 1934
Interest, ...	20,000	3½%	due 1-1, 1924
Interest, ...	25,000	7 %	due 1-1, 1905
Repaving, ...	200,000	4 %	due 4-1, 1927
Repaving, ...	50,000	4 %	due 3-1, 1929
Repaving, ...	35,000	4 %	due 5-1, 1930
Repaving, ...	18,000	4 %	due 6-1, 1921
Repaving, ...	75,000	4 %	due 6-1, 1933
Refunding floating debt, ...	33,000	3½%	due 12-1, 1932
Floating debt, ...	96,000	3½%	due 5-2, 1934
Refunding City Hall, ...	63,000	3½%	due 12-1, 1932
Temporary improvement certificates, ...	32,000	5 %	due various dates
Stockton school, ...	10,000	4½%	due 7-1, 1917
Stockton school, ...	6,750	4½%	due various dates
Stockton school, ...	4,000	5 %	due various dates
Stockton school, ...	3,000	6 %	due various dates
Stockton refunding, ...	24,000	4½%	due 8-26, 1907
Stockton refunding, ...	16,000	5 %	due 9-1, 1905
Stockton improvement, ...	20,000	5 %	due 9-1, 1905
Stockton improvement, ...	34,000	5 %	due 9-1, 1906
Stockton improvement, ...	26,000	5 %	due 8-26, 1907
Stockton improvement, ...	50,000	5 %	due 10-1, 1906

Amount of floating debt—\$77,604.

Composed of—Bills payable.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—\$50,000, due July 2, 1904, in anticipation of collection of water rents; \$27,604, changing grade of Broadway over Philadelphia and Atlantic City Railroad, in payment of damages and expenses, due October 12, 1904.

Amount of sinking fund—\$286,322.45.

Sinking fund is composed of—\$15,036.40, deposited in bank at 3 per cent.; \$219,286.05, invested in Camden city bonds; \$32,000 invested in Camden city temporary improvement certificates.

Nature, purpose and condition of sinking fund—To meet water bonds, due June 1, 1926, \$84,996.82; to meet park bonds, due July 1, 1921, \$25,788; to meet Stockton sewer bonds, due October 1, 1908, \$8,619.20; to meet Camden cemetery bonds, due January 1, 1911, \$2,000; to meet refunding bounty bonds, due June 1, 1920, \$1,671; to meet high school bonds, due June 1, 1918, \$16,547.73; to meet fire house bonds due July 1, 1919, \$3,801; to meet fire house bonds, due May 3, 1906, \$6,742; to meet repaving bonds, due April 1, 1928, \$27,160; to meet repaving bonds, due May 1, 1930, \$3,021.30; to meet repaving bonds, due March 1, 1920, \$7,300; to meet repaving bonds, due June 1, 1921, \$920; to meet repaving bonds, due June 1, 1933, \$1,500; to meet refunding water bonds, due June 1, 1920, \$23,856; to meet Stockton improvement bonds, due August 26, 1907, \$26,563; to meet refunding floating debt bonds, due June 1, 1932, \$13,700; to meet refunding city hall bonds, due December 1, 1932, \$2,100.

Amount of real estate taxable—\$31,751,605.

Amount of personal property taxable—\$3,138,241.

Rate of tax levied—\$2.15 per \$100.

COMPTROLLER'S REPORT.

Amount of tax raised and receipts from all other sources—

Cash balance July 1, 1903, ...	\$92,964 91
County tax, ...	186,411 06
State school tax, ...	56,721 87
Board of Education tax, ...	219,886 64
City tax, ...	274,243 25
Interest accrued on bonds and deposits, ...	2,803 50
Liquor licenses and transfers, ...	121,249 16
Miscellaneous items, ...	697 98
Stockton delinquent and improvement taxes, ...	5,203 00
State railroad tax, ...	17,975 61
Recorder's fines and fees, ...	3,771 00
District Court collections, ...	4,301 51
Temporary improvement certificates sold, ...	10,000 00
Temporary improvement collections, ...	11,579 70
Water department collections, ...	207,999 54
Municipal claims, interest and cost, ...	38,573 28
Sundry licenses and permits, ...	4,435 84
Proceeds of sale of bonds, ...	247,542 08
Proceeds of bills payable, ...	142,164 00
Franchise tax, ...	14,297 08
Adjusted claims collected, ...	608 33
Received of Camden and Suburban Railway Company for paving, ...	15,384 99
Total, ...	\$1,678,416 41

Expenditures—

Public baths, ...	\$1,144 84
Board of Health, ...	11,000 00
Bonds paid, ...	39,250 00
Bills payable, ...	67,000 00
Building Commission, ...	893 00
Board of Education—tax and proceeds of bonds, ...	815,935 95
Contingent expenses, ...	8,487 24
City property, ...	6,643 00
Culverts, ...	4,730 85
County tax, ...	186,411 06
Dispensaries, ...	5,000 00
District Court, ...	4,111 00
Decoration of soldiers' graves, ...	500 00
Excise Commission, ...	2,500 00
Elections, ...	6,800 00
Fire department, ...	94,489 34
Public fountains, ...	1,200 00
Interest on city debt, ...	114,635 78
Lighting streets, ...	89,200 87
Public library site and maintenance, ...	25,000 00
Relief of poor, ...	4,183 70
Public park, ...	935 23
Printing and supplies, ...	8,613 28
Police department, ...	106,632 28
Salaries, ...	49,790 00
Streets, ...	198,152 90
Sidewalks, ...	154 62
Sinking fund, ...	50,956 40
State school tax, ...	56,721 87
Sewers, under temporary improvement certificates, ...	9,472 98
Water department, ...	96,318 74
Temporary improvement certificates paid, ...	15,000 00
Balance of cash June 30, 1904, ...	97,051 83
Total, ...	\$1,678,416 41

SAMUEL HUFTY, City Comptroller,
City Hall, Camden, N. J.

CITY OF GLOUCESTER CITY.

Amount of funded debt—\$255,000.

Composed of—Water works and improvement bonds.

Rate of interest on funded debt—4 to 6 per cent.

Purpose for which contracted—Building water works and street and sewer improvements.

Falls due—1904 to 1933.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$1,534,925.

Amount of personal property taxable—\$407,900.

Rate of tax levied—\$2.00 per \$100.

Amount of tax raised and receipts from all other sources—

Balance on hand February 12, 1902, ...	\$403 49
Curbing, ...	480 89
Delinquent taxes, ...	22,348 82
Taxes, ...	81,734 52
Sewer permits and sewer and water connections, ...	1,880 66
Fines, ...	24 00
Rentals, ...	249 00
Licenses (hotel and huckster, &c.), ...	12,490 00
Sundry receipts, ...	83 58
Loans (temporary), ...	11,500 00
Water rents, ferrules, &c., ...	8,356 13
Water bonds (5th series) sold, ...	16,100 00
Sundry items sold, ...	3 30
Interest on bank deposit, ...	60 06
Total, ...	\$105,763 45

Expenditures—

City account—

Salaries, ...	\$10,041 71
City lighting, ...	8,926 39
Printing and stationery, ...	508 13
Poor, ...	838 47
Elections, ...	274 20
Supplies, ...	501 53
Streets, ...	2,939 70
Street improvement, ...	19,506 26
Sewer improvement, ...	1,396 10
Incidentals, ...	2,858 79
Board of Health, ...	740 03
State and county taxes, ...	15,344 90
School and poll taxes to Board of Education, ...	9,278 00
Bills payable (loans repaid), ...	11,500 00
Interest account (interest on improvement bonds), ...	7,523 50

Water works account—

Salaries, ...	1,715 40
Supplies and sundries, ...	4,057 47
Sinking fund (water bonds paid), ...	2,000 00
Interest account—interest on water bonds, ...	3,190 00
Balance on hand February 12, 1904, ...	2,622 87

Total, ... **\$105,763 45**

JOHN H. BOYLEN, Mayor,
826 Mercer street, Gloucester City, N. J.

BOROUGH OF CHESILHURST.

Amount of real estate taxable—\$46,049.

Amount of personal property taxable—\$815.

Rate of tax levied—\$3.21 per \$100.

Amount of tax raised and receipts from all other sources—

Balance in treasury, ...	\$161 58
Amount col. on duplicate, ...	797 89
Amount col. on old warrants, ...	742 96
Hotel license, ...	199 00
Election room, ...	25 00
Gravel, ...	50
Total, ...	<u>\$1,926 93</u>

Expenditures—

Salaries, ...	\$324 62
Roads, ...	82 58
Incidentals, ...	218 75
Borough school tax, ...	200 00
Borough school tax, ...	130 00
State and county tax, ...	321 10
	<u>\$1,277 06</u>
Balance, ...	<u>649 83</u>
Total, ...	<u>\$1,926 93</u>

HERMAN GLATTERER, Mayor.

Chesilhurst, N. J.

BOROUGH OF COLLINGSWOOD.

Amount of floating debt—\$4,800.

Composed of—Note in bank.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Sundry current expenses.

Falls due—Upon demand.

Amount of real estate taxable—\$964,315.

Amount of personal property taxable—\$61,800.

Rate of tax levied—\$2.04 per \$100.

Amount of tax raised and receipts from all other sources—

February 1st, 1903, cash balance on hand, ...	\$1,112 66
Sidewalk assessments, ...	58 58
Franchise tax, ...	1,275 37
Railroad tax, ...	68 34
Permits to open streets, ...	98 50
Interest on deposits, ...	21 47
Sale of lumber, ...	2 52

FINANCIAL STATEMENTS.

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Haddon township—delinquent tax, ...	\$2 03
Taxes, levied account year 1888, ...	100 00
Taxes, levied account year 1899, ...	72 00
Taxes, levied account year 1900, ...	141 02
Taxes, levied account year 1901, ...	796 85
Taxes, levied account year 1902, ...	2,324 84
Interest and costs on same, ...	369 42
Taxes, levied account year 1903, ...	17,237 86
Total, ...	\$23,681 86
Expenditures—	
Highways, ...	\$1,271 17
Street lighting, ...	2,207 80
Rental of fire hydrants, ...	425 00
Fire department, ...	888 50
Police, ...	417 50
Board of Health, ...	75 00
Drainage, ...	867 53
Salaries, ...	816 71
Interest and discount, ...	409 25
Furnishing Council chamber, ...	265 24
Rent Council chamber, ...	271 25
Elections, ...	97 50
Printing, stationery, etc., ...	108 91
Miscellaneous, ...	287 82
Cash balance on hand, ...	2,332 88
	\$10,191 56
State tax, ...	1,572 18
County tax, ...	5,513 62
District school tax, ...	6,404 00
Total, ...	\$23,681 36

RICHARD T. COLLINGS, Mayor,
Collingswood, N. J.

BOROUGH OF HADDONFIELD.

Amount of funded debt—\$13,500.

Composed of—\$500 5 per cent. bond, payable January 1, 1905, and \$13,000 4 per cent. bonds, payable \$1,000 (each) annually from January, 1903, to 1918.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—School buildings.

Falls due—1905 to 1918.

Amount of floating debt—\$54,435.55.

Composed of—\$52,435.55 sewer certificates, payable on call, within 5 years from 1901 to 1903; \$2,000 loan on note, payable January 1, 1905.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Sewer system.

Falls due—\$52,435.55 on call; \$2,000 January 1, 1905.

Amount of real estate taxable—\$1,421,850.

Amount of personal property taxable—\$171,900.

Rate of tax levied—\$1.93 per \$100.

Amount of tax raised and receipts from all other sources—

Taxes, 1908, ...	\$27,543 48
Delinquent taxes, ...	2,376 94
Franchise taxes, ...	504 87
Sidewalk assessments, ...	693 53
Sewer rentals, ...	793 35
Permits, ...	521 00
Fines, ...	28 00
License, ...	62 00
Railroad tax, ...	64 91
Incidentals, ...	37 00
Streets—rent of apparatus, ...	35 50
School funds, ...	5,587 07
Loan note, ...	2,000 00
Sewer certificates, ...	24,608 78
Total, ...	\$64,856 41

Expenditures—

County tax, ...	\$8,468 29
State tax, ...	2,502 36
School expenses, ...	13,246 14
School bonds and interest, ...	1,595 00
Water, ...	375 00
Lights, ...	3,812 10
Fire, ...	503 15
Police, ...	557 00
Board of Health, ...	325 79
Tax Department, ...	867 88
Streets (and crossings), ...	1,848 71
Poor, ...	5 50
Incidentals, ...	1,414 59
Public property, ...	280 52
Sewer construction, ...	24,608 78
Sewer maintenance, ...	2,913 28
Sidewalk improvement certificates, ...	891 84
Sewer note, ...	1,000 00
Loan note, ...	2,000 00
Total, ...	\$66,685 41

J. MORRIS ROBERTS, Mayor,
Haddonfield, N. J.

BOROUGH OF MERCHANTVILLE.

Amount of funded debt—\$35,500.

Composed of—\$9,500 borough improvement bonds; \$6,500 real estate bonds; \$10,500 school bonds; \$9,000 sidewalk bonds. Total, \$35,500.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—\$5,000, street improvements; \$1,000 fire apparatus; \$3,500 various improvements at different times; \$6,500, real estate—property; \$9,000 sidewalk improvement; \$10,500, school purposes. Total, \$35,500.

Falls due—As below.

Amount of floating debt—None.

FINANCIAL STATEMENTS.

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Composed of—School bonds, due October 1, 1906, \$3,500; October 1, 1913, \$7,000. Property bonds, December 1, 1912, \$6,500. Improvement bonds, April 1, 1914, \$2,000; July 1, 1914, \$2,500; September 1, 1905, \$1,000; September 1, 1906, \$2,000; September 1, 1907, \$2,000. Sidewalk bonds, October 1, 1904, \$2,500; October 1, 1905, \$2,500; October 1, 1906, \$2,500; October 1, 1907, \$1,500. Total, \$35,500.

Sinking fund is composed of—40 shares capital stock of the Merchantville Building and Loan Association.

Nature, purpose and condition of sinking fund—To retire bonds when due.

Amount of real estate taxable—\$785,190.

Amount of personal property taxable—\$72,295.

Rate of tax levied—\$2.94 per \$100.

Amount of tax raised and receipts from all other sources—

To balance on hand February 23d, 1903, ...	\$4,468 94
Cash received, account elections for county, rent of booths, ...	25 00
Printing, postage, &c., ...	12 00
Interest account (receivable), ...	322 06
Licenses, ...	575 00

School District No. 5—

Tuition fees, ...	\$62 00	
State appropriation, ...	2,768 53	
Sinking fund for retirement of bonds, ...	2,000 00	
Refund (overpayment), ...	1 44	
		4,826 97
Sidewalk and improvement account, ...		521 71
Railroad tax, ...		32 28
Bills payable, ...		1,600 00
Board of Health, ...		1 50
Franchise tax, ...		768 86
Taxes—1908, ...	\$8 09	
1899, ...	8 68	
1900, ...	8 19	
1901, ...	894 60	
1902, ...	1,717 20	
1903, ...	22,154 29	
		24,791 01
Total, ...		\$37,985 83

Appropriations—

Highways, ...	\$2,000 00
Elections, ...	50 00
School, ...	6,200 00
Lighting, ...	2,950 00
Police, ...	2,200 00
Postage, stationery and printing, ...	200 00
Salaries, ...	1,000 00
Water, ...	1,260 00
State tax for 1908, ...	1,214 41
County tax for 1908, ...	4,877 17
Board of Health, ...	300 00
Interest, ...	750 00
Fire, ...	200 00
Incidentals, ...	350 00
Sinking fund, ...	670 00
Borough real estate, ...	1,000 00
Total, ...	\$24,721 58

COMPTROLLER'S REPORT.

Delinquent taxes—

Due for 1902, ...	\$800 00
Due for 1903, ...	2,000 00
Tax sales secured by borough, ...	100 00

Total. \$2,900 00

Expenditures—

By cash paid—

Police, ...	\$2,228 74
Lighting, ...	2,187 35
Elections, ...	51 00
Highways, ...	1,075 09
Printing, postage, stationery, &c., ...	218 45
Water, ...	1,230 00
Salaries, ...	934 00
County tax, ...	4,377 17
State tax, ...	1,214 41
Sinking fund, ...	475 95
Borough real estate—repairs, &c., ...	477 09
Interest account (payable), ...	902 99
Licenses—refund, ...	250 00
School District No. 5, ...	8,601 81
School District No. 5, account bonds paid off, ...	2,000 00
Sidewalk improvement account, ...	471 71
Fire, ...	200 00
Bills payable, ...	2,200 00
Incidentals, ...	241 78
Board of Health, ...	149 95
Tax sales—real estate, ...	42 79
Balance on hand February 23d. 1904, ...	3,405 07

Total, ... \$37,935 33

Tax rate per \$100—

	1902.	1903.	
State, as fixed by county, ...	\$0 17	\$0 17	Same, ...00
County, as fixed by county, ...	52	54	Increase, ...02
Borough, as fixed by borough, ...	1 44	1 46	Increase, ...02
School, as fixed by district, ...	81	77	Decrease, ...04
Total, ...	\$2 94	\$2 94	

WILLIAM LONGSTRETH,

Merchantville, N. J.

BOROUGH OF WOODLYNNE.

Amount of funded debt—\$24,931.62.

Composed of—Bonds, Series A, \$10,000; bonds, Series B, \$5,000; sidewalk improvement certificates, \$9,931.62.

Rate of interest on funded debt—On bonds 5 per cent.; on improvement certificates, 6 per cent.

Purpose for which contracted—Bonds, for sewers and paving of streets; improvement certificates, for sidewalks and curbing.

FINANCIAL STATEMENTS.

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Falls due—Bonds, Series A, 1932; Series B, 1933; improvement certificates, 1907.

Sinking fund is composed of—Three members, Mr. Jos. C. Harvey, Mr. Howard C. Wiley, Mr. Geo. Streits.

Nature, purpose and condition of sinking fund—Redemption of improvement certificates for sidewalks and curbing. Certificates redeemed, \$2,431.62; first mortgage, \$1,500; cash on hand, \$684.29. Total, \$4,615.91.

Amount of real estate taxable, ...	\$105,900 00
Amount of personal property taxable, ...	8,000 00
	\$113,900 00

Rate of tax levied—\$2.30 per \$100.

Amount of tax raised and receipts from all other sources—

Taxes, ...	\$2,865 51
Assessments, ...	3,344 95
Permits, ...	16 50
Sinking fund, ...	1,626 37
Total, ...	\$7,853 33

Expenditures—

State and county tax, ...	\$806 56
Sinking fund, ...	3,602 21
Notes, ...	1,398 19
Coupons, ...	737 50
Salaries, ...	97 00
Electric lights, ...	137 67
Board of Health, ...	124 60
Incidental expenses, ...	87 47
Total, ...	\$6,991 20

GEORGE STREITZ, Mayor,
117 Powelton avenue, Woodlynne, N. J.

TOWNSHIP OF CENTRE.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$659,150.

Amount of personal property taxable—\$85,700.

Rate of tax levied—\$1.90 per \$100.

Amount of tax raised and receipts from all other sources—

State school tax, ...	\$1,233 47
County tax, ...	3,914 34
Township school tax, ...	4,849 10
Township tax, ...	1,810 89
Road tax, ...	724 90
Lighting tax, ...	1,739 64
Poll tax, ...	555 00
Dog tax, ...	190 00
To balance, ...	1,610 78

II COMP

COMPTROLLER'S REPORT.

To cash received, ...	\$8 00
Hotel licenses, ...	497 50
Franchise tax, ...	66 16
Railroad tax, ...	33 63
Cash from Freeholders, ...	25 00
Special telephone meeting, ...	7 00
Delinquent tax collector, ...	1,381 84
Cost and interest, ...	45 85

Total, ...	\$18,195 63
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Expenditures—

Paid county tax, ...	\$3,750 85
Paid State school tax, ...	1,017 84
Township school tax, ...	4,252 50
Paid discount on tax, ...	463 60
Paid wide tire rebate, ...	96 00
Paid township expenses, ...	1,585 84
Paid electric lighting, ...	1,633 50
Paid small pox, ...	878 31
Paid road work, ...	565 94
Paid poor, ...	96 96
Taxes uncollected, ...	1,704 43
To balance, ...	2,151 18

Total, ...	\$18,195 63
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WILLIAM F. MILLER,

Mt. Ephraim, N. J.

TOWNSHIP OF CLEMENTON.

Amount of funded debt—\$8,500.

Composed of—School bonds.

Rate of interest on funded debt—5 per cent.; \$1,200 at 6 per cent.

Purpose for which contracted—To build school houses.

Falls due—\$300 to \$400 on four school houses, one every year excepting four bonds of \$400; one every year after five years.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$645,575.

Amount of personal property taxable—\$36,975.

Rate of tax levied—\$1.96 per \$100.

Amount of tax raised and receipts from all other sources—

State school, ...	\$1,163 23
County tax, ...	2,980 65
Special school (township), ...	4,900 00
Special fire, Lindenwold, ...	50 00
Township, ...	3,000 00
License, ...	497 50

Total, ...	\$13,591 38
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FINANCIAL STATEMENTS.

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Expenditures—

State tax, ...	\$1,168 23
County tax, ...	3,980 65
Township school, ...	4,900 00
Special fire, Laurel Springs, ...	50 00
Roads, ...	1,200 00
Gravel, ...	100 00
Clearing snow from roads, ...	100 00
Poor, ...	100 00
Printing, ...	100 00
Incidentals, ...	1,200 00
Board of Health, ...	200 00
General expenses, ...	497 50
Total, ...	<u>\$13,591 38</u>

JACOB C. LIPPINCOTT, Chairman,
Kirkwood, N. J.

TOWNSHIP OF DELAWARE.

Amount of funded debt—None.
Amount of floating debt—\$1,500.
Composed of—Notes.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Township purposes.
Falls due—October, 1903.
Amount of sinking fund—None.
Amount of real estate taxable—\$748,430.
Amount of personal property taxable—\$158,985.
Rate of tax levied—\$1.41 per \$100.

Amount of tax raised and receipts from all other sources—

Balance, 1903, ...	\$289 27
\$1,500 borrowed money (less discount, \$30.50), ...	1,469 50
Rent for hall, ...	25 00
License, ...	99 50
Rent for scraper, ...	2 00
Railroad tax, ...	25 20
State school tax, ...	1,321 90
County tax, ...	4,718 61
Township school, ...	2,200 00
Other township purposes, ...	4,570 86
Assessed by Collector, ...	87 47

State franchise tax—

Camden and Suburban Railway Company, 1901, ...	111 11
Haddon Water Company, ...	5 94
Camden and Suburban Railway Company, 1902, ...	78 23
Camden County Water Supply Company, ...	1 08
American Telephone and Telegraph Company, ...	1 82
Delaware and Atlantic Telegraph and Telephone Company, ...	12 84
Postal Telegraph Company, of N. J., ...	32

Total, ... \$14,950 65

Expenditures—

State school tax, ...	\$1,321 90
County tax, ...	4,718 61
Township school, ...	2,200 00
Sundry losses, ...	82 88
Roads, ...	1,895 51
Notes, ...	1,500 00
Other township purposes, ...	1,091 29
Balance, ...	2,140 46
Total, ...	<u>\$14,950 65</u>

J. W. MATLACK, Chairman,
Haddonfield, N. J.

TOWNSHIP OF GLOUCESTER.

Amount of real estate taxable—\$520,450.

Amount of personal property taxable—\$78,325.

Rate of tax levied—\$1.98 per \$100.

Amount of tax raised and receipts from all other sources—

Balance in hands Collector January 31, 1903, ...	\$2,522 81
Township purposes, ...	3,925 00
School purposes, ...	3,250 00
State purposes, ...	830 62
County purposes, ...	3,158 06
Receipts from licenses, etc., ...	1,821 82
Total, ...	<u>\$15,508 31</u>

Expenditures—

State tax, ...	\$830 62
County tax, ...	3,158 16
Balance school tax, 1902, ...	517 00
Township school tax, 1903, ...	3,250 00
Township bills, ...	4,739 63
Township notes in bank, ...	925 00
Discount, 5 per cent. on taxes paid before October 1, 1903, ...	485 36
Paid Clementon township, on settlement, ...	232 23
Balance in hands Collector, January 31, 1904, ...	1,370 41
Total, ...	<u>\$15,508 31</u>

J. M. STETSER, Chairman,
Chews Landing, N. J.

TOWNSHIP OF HADDON.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$1,082,350.
 Amount of personal property taxable—\$84,915.
 Exemptions—\$42,000.
 Rate of tax levied—\$1.84 per \$100.

Amount of tax raised and receipts from all other sources—

State tax, ...	\$1,879 48
County tax, ...	5,968 51
Township tax, ...	2,100 46
Special light, ...	2,542 56
Roads, ...	884 22
Special fire, Westmont district, ...	375 60
State franchise tax, ...	558 19
School tax, ...	6,963 62
Total, ...	\$21,272 64

Expenditures—

Roads, ...	\$771 71
Lights, ...	2,182 40
Township incidentals, ...	1,745 34
State tax, ...	1,879 48
County tax, ...	5,968 51
School tax, ...	6,963 62
Total, ...	\$19,511 06

A. L. FARRAND,
 Oaklyn, N. J.

TOWNSHIP OF PENSUKEN.

Amount of funded debt—\$9,000.
 Composed of—Sidewalk bonds.
 Rate of interest on funded debt—5 per cent.
 Purpose for which contracted—For laying cement sidewalks through portion of township.
 Falls due—1914.
 Amount of floating debt—\$2,550.
 Composed of—Note.
 Rate of interest on floating debt—6 per cent.
 Purpose for which contracted—Opening new street, etc.
 Falls due—September, 1905.
 Amount of real estate taxable—\$1,885,625.
 Amount of personal property taxable—\$50,950.
 Rate of tax levied—\$2.50 per \$100.

COMPTROLLER'S REPORT.

Amount of tax raised and receipts from all other sources—

Roads, ...	\$1,400 00
Lighting, ...	3,700 00
Health Board, ...	300 00
Poor, ...	300 00
Election expenses, ...	200 00
Fire appropriation, ...	150 00
Fire hydrants, ...	1,600 00
Committee and Clerk's salaries, ...	400 00
Assessor and Collector's salaries, ...	1,800 00
Township Treasurer's salary, ...	100 00
Township attorney's salary, ...	75 00
Township physician's salary, ...	50 00
Police, ...	50 00
Incidentals, ...	500 00
Interest, ...	150 00
On account Joel H. Clement's note, ...	500 00
Total, ...	\$11,270 00

Expenditures—

Roads, ...	\$1,400 00
Lighting, ...	3,700 00
Health Board, ...	300 00
Poor, ...	300 00
Election expenses, ...	200 00
Fire appropriation, ...	150 00
Fire hydrants, ...	1,600 00
Committee and Clerk's salaries, ...	400 00
Assessor and Collector's salaries, ...	1,800 00
Township Treasurer's salary, ...	100 00
Township attorney's salary, ...	75 00
Township physician's salary, ...	50 00
Police, ...	50 00
Incidentals, ...	500 00
Interest, ...	150 00
On account Joel H. Clement's note, ...	500 00
Total, ...	\$11,270 00

HENRY S. GASKILL,
Merchantville, N. J.

TOWNSHIP OF VOORHEES.

Amount of real estate taxable—\$260,925.

Amount of personal property taxable—\$60,925.

Rate of tax levied—\$1.84 per \$100.

Amount of tax raised and receipts from all other sources—

Tax on real estate, ...	\$4,800 82
Tax on personal estate, ...	1,121 02
Poll tax, ...	255 00
Dog tax, ...	70 50
Hotel license, ...	98 50
Total, ...	\$6,346 84

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Expenditures—

State tax, ...	\$548 51
County tax, ...	1,877 03
Township school fund, ...	1,485 00
Township road appropriation, ...	1,200 00
Township general expenses, ...	800 00
Total, ...	\$5,910 54

EDWARD C. GARDNER,

Kirkwood, N. J.

TOWNSHIP OF WATERFORD.

Amount of funded debt—None.
 Amount of floating debt—\$5,500.
 Composed of—School bonds and notes.
 Rate of interest on floating debt—4½ to 6 per cent.
 Purpose for which contracted—Building school houses.
 Falls due—1904 to 1907.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$696,715.
 Amount of personal property taxable—\$45,516.
 Rate of tax levied—\$1.70 per \$100.

Amount of tax raised and receipts from all other sources—

Balance on hand, ...	\$41 38
Amount collected on duplicate 1908, ...	6,040 97
Collected note, Safe Deposit Company, less discount, ...	877 12
Collected election money, ...	25 00
Collected railroad money tax, ...	181 08
Collected hotel license, ...	796 00
Collected tax warrants, 1908 to 1904, ...	8,442 62
Total, ...	\$11,404 17

Expenditures—

Amount paid State and county tax, ...	\$2,701 10
Amount paid Commissioners of Appeal, ...	12 00
Amount paid B. W. Bennett, note and interest, ...	658 30
Amount paid Wm. H. Norcross, Collector, receiving and disbursing \$3,036.20, school moneys, at 1½ per cent., ...	120 54
Amount paid note Safe Deposit Company, ...	900 00
Amount paid C. D. Heath, Assessor, for vital statistics, ...	14 80
Amount paid T. M. Mason, printer, ...	53 75
Amount paid balance school moneys, ...	1,300 00
Amount paid J. Stokes Collins, moderation town meeting, ...	2 00
Amount paid Committee and Clerk's fees, ...	194 25
Amount paid account Board of Health, ...	71 84
Amount paid spring election board, ...	40 00
Amount paid Overseer Poer, ...	43 15
Amount paid Adam Schloer, oil, paint and coal, ...	6 75
Amount paid Adam Schloer, for bridge lumber, ...	76 69
Amount paid blacksmith work, ...	9 60

COMPTROLLER'S REPORT.

Amount paid on back school account, ...	\$883 92
Amount paid Wm. H. Norcross, janitor town hall, ...	10 00
Amount paid Assessor's fees, ...	238 61
Amount paid Collector's fees, ...	297 00
Amount paid old orders, ...	13 00
Amount paid township school account, ...	3,318 96
Amount paid M. D. Beckley, for interest money, ...	96 00
Amount paid offset taxes, ...	40 85
Amount paid township roads, ...	209 00
Total, ...	\$11,404 17

H. N. GILLIN,
Berlin, N. J.

Attest:
EAYRE SHARP, Clerk.

TOWNSHIP OF WINSLOW.

Amount of funded debt—None.
Amount of floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—\$510,330.
Amount of personal property taxable—\$51,275.
Rate of tax levied—\$2.34 per \$100.

Amount of tax raised and receipts from all other sources—

For public schools, ...	\$5,600 00
For roads, ...	1,500 00
For incidentals, ...	1,000 00
For Board of Health, ...	200 00
For poor, ...	100 00
For State and county, ...	3,825 88
From license, ...	597 00
From railroad tax, 1902, ...	567 70
From railroad tax, 1903, ...	719 64
From Delinquent Collector, ...	1,682 10
Total, ...	\$15,792 32

Expenditures—

Paid schools, ...	\$5,600 00
Paid roads, ...	1,088 56
Paid incidentals, ...	759 82
Paid poor, ...	87 94
Paid Board of Health, ...	229 86
Paid 5 per cent. on collections before September 20, ...	408 41
Paid errors in assessments, ...	97 00
Paid Collector's salary, ...	200 00
Paid recording delinquents, County Clerk, ...	25 49
Paid State and county tax, ...	3,825 88
Total, ...	\$12,322 96

JOSEPH G. STROCK,
Cedar Brook, Camden County, N. J.

CAPE MAY COUNTY.

Amount of funded debt—\$84,200.

Composed of—Jail bonds, \$4,200; road bonds, \$18,000; Holly Beach road bonds, \$9,000; Ocean City and Beesley's Point road bonds, \$17,000; bridge bonds, \$36,000.

Rate of interest on funded debt—4½ to 5 per cent.

Purpose for which contracted—To pay for above roads and bridges.

Falls due—From 1904 to 1924.

Amount of floating debt—\$8,241.

Composed of—Note in First National Bank, Ocean City.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—To buy Ocean City and Beesley's Point Turnpike.

Falls due—Every four months renewed by note.

Amount of sinking fund—\$4,400.

Sinking fund is composed of—Cash in bank.

Nature, purpose and condition of sinking fund—To pay off bonds when they are due.

Amount of real estate taxable—\$8,102,784.

Amount of personal property taxable—\$872,951.

Rate of tax levied (average)—\$3.00 per \$100.

Amount of tax raised and receipts from all other sources—

Taxes, ...	\$62,627 27
Courts, ...	1,106 88
Schools, State appropriations, ...	1,481 38
State fund, ...	8,142 75
Ninety cent State tax, ...	18,610 02
Reserve fund, ...	1,512 23
Railroad and canal tax, ...	936 95
Loans, ...	8 000 00
County roads, ...	9,033 86
Miscellaneous, ...	126 75
Transfer from State and county road, ...	1,194 86
	\$107,772 45
Balance on hand at close of year ending May 12, 1903, ...	24,463 02
	\$132,235 47
Ocean City and Beesley's Point turnpike—	
Received from sale of bonds, ...	\$17,000 00
Interest on same, ...	64 95
	\$17,064 95
Paid out, ...	8,700 00
Balance, ...	\$8,364 95
Balance on hand at the close of the year, May 10, 1904, ...	\$12,109 88

Expenditures—

Courts, ...	\$7,929 50
Freeholders and officers, ...	3,076 47
Bridges, ...	3,786 13
Incidentals, ...	1,280 20
Elections, ...	1,022 91
Elections, registry board, ...	2,347 00

COMPTROLLER'S REPORT.

Debt, interest and special deficiency, ...	\$4,108 75
Public buildings, ...	450 88
Jail, ...	1,577 58
Almshouse, ...	4,138 19
Printing and advertising, ...	908 70
Stationery, ...	385 98
Railroad and canal tax, ...	936 95
State school tax, ...	15,122 25
Ninety per cent. State school tax, ...	13,610 02
Schools, surplus revenue, ...	750 00
Schools, State appropriation, ...	9,624 18
Schools, reserve fund, ...	1,534 16
County law library, ...	30 00
County road, Dennisville, 1902-1903, \$121.50; county road, Dennisville, \$278.77, ...	400 00
Incidentals, public schools, \$446.07; State hospital for insane, \$2,690.29, ...	3,136 36
Loans, \$29,391.00; printing, public schools, \$50.00, ...	29,441 00
Repairs to Ocean City turnpike, \$230.91; sinking fund, Ocean City pike, \$2,000.00, ...	2,230 91
Coroners, \$219.80; indigent soldiers and sailors, \$120.25, ...	340 05
Interest on bridge bonds, \$1,800.00; jail bonds, \$258.75; road bonds, \$812.00, ...	2,670 75
Interest, Holly Beach road bonds, \$400.00; sinking fund, bridge bonds, \$4,500.00; road bonds, \$2,400.00, ...	7,300 00
Sinking fund, jail bonds, \$1,005.70; Holly Beach road bonds, \$1,000.00, ...	2,005 70
Total, ...	\$120,125 59

ANTHONY B. SMITH,
Beasley's Point.

CITY OF CAPE MAY.

Amount of funded debt—\$198,300.00.
 Composed of—Bonds issued by the city of Cape May.
 Rate of interest on funded debt—4½ and 5 per cent.
 Purpose for which contracted—General improvement of city.
 Falls due—1906, 1910, 1915, 1916, 1917, 1918, 1921, 1924, 1929.
 Amount of floating debt—\$18,685.32.
 Composed of—Balance due for county taxes, \$10,000.00, year 1903, and city's notes discounted to pay current bills. Amount city's notes, \$8,685.32.
 Rate of interest on floating debt—6 per cent.
 Purpose for which contracted—To pay current bills of city.
 Falls due—Amount for taxes due December 20th, 1903; notes due January 8, 1904, April 8, 1904.
 Amount of sinking fund—\$20,871.35.
 Sinking fund is composed of—Time account with Security Trust Company, Cape May, N. J.
 Nature, purpose and condition of sinking fund—To pay bonds of city at maturity.
 Amount of real estate taxable—\$2,687,700.00.
 Amount of personal property taxable—\$350,250.00.
 Rate of tax levied—\$28.00 per \$1,000.00.

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Amount of tax raised and receipts from all other sources—

Dec. 13, 1902. Cash balance on hand, ...	\$3,656 15
1903. Amount received from proceeds city's notes, discounted at bank, ...	64,192 77
Amount received from J. Henry Edmunds, Collector, for taxes, ..	63,216 13
Amount received from Frank S. Sheppard, ex-Collector, for taxes, ..	1,306 07
Amount received from County Collector Lewis Stillwell, school funds, ...	4,510 91
Amount received from State Comptroller for manual training, ...	500 00
Amount received from State Comptroller, taxes on railroads and canals, ...	754 80
Amount received from J. Henry Edmunds for city order No. 2680, paid J. H. Smith, Treasurer, ...	400 00
Amount received from J. M. E. Hildreth, ex-Solicitor, for taxes, ..	229 19
Amount received from E. H. Phillips, District Clerk, for school, ..	68 85
Amount received from bank, rebate of interest on note, ...	13 33
Amount received from F. K. Duke, Alderman, for fines, ...	115 00
Amount received from John W. Thompson, Recorder, water rents, ..	11,957 56
Amount received from John W. Thompson, Recorder, licenses, ..	5,549 65
Amount received from John W. Thompson, Recorder, miscellaneous, ...	347 86
Amount received from John W. Thompson, Recorder, water permits, ...	148 50
Amount received from John W. Thompson, Recorder, sewer assessments, ...	142 65
Total, ...	<u>\$157,109 42</u>

Expenditures—

1903. By cash—

Paid city's notes at bank, ...	\$59,385 84
Paid balance due on county taxes, 1902, ...	5,000 00
Paid on account, county taxes 1903, ...	8,259 25
Deposited in sinking fund account, ...	6,250 00
Paid school bonds at bank, ...	2,000 00
Paid out interest on school bonds, ...	1,710 00
Paid out interest on city's bonds, ...	9,285 73
Paid out on account incidentals, ...	5,770 24
Paid out on account stationery and printing, ...	1,734 28
Paid out on account police and watchman, ...	3,171 83
Paid out on account repairing, cleaning streets, ...	4,496 11
Paid out on account lighting streets and buildings, ...	10,036 19
Paid out on account public schools, ...	10,619 89
Paid out on account property and improvement, ...	2,456 95
Paid out on account fire and water, ...	7,831 59
Paid out on account officer's salary, ...	5,485 64
Paid out on account special appropriation improving water works, ..	7,852 18
Paid out on account fire department, ...	2,500 00
Paid out on account poor fund, ...	477 35
Paid out on account Board of Health, ...	246 70
Paid out on account G. A. R. appropriation, ...	125 00
Dec. 12, 1903. Amount cash on hand to balance, ...	2,514 65
Total, ...	<u>\$157,109 42</u>

THOS. W. MILLET, Mayor,

Cape May City, N. J.

CITY OF OCEAN CITY.

Amount of funded debt—\$125,000.00.
 Composed of—\$40,00.00 bonds, 5 per cent., due 1907, in series; \$85,000.00 bonds, 4 per cent., due 1932.
 Rate of interest on funded debt—4 and 5 per cent.
 Purpose for which contracted—Improvement and fire bonds.
 Amount of floating debt—\$90,726.74.
 Composed of—Notes in bank, in anticipation taxes 1903-1904.
 Rate of interest on floating debt—6 per cent.
 Purpose for which contracted—Current expense.
 Falls due—4 months.
 Amount of sinking fund—\$9,618.66.
 Sinking fund is composed of—\$1,700.00 loaned to city, balance in bank at 3 per cent interest.
 Nature, purpose and condition of sinking fund—Improvement.
 Amount of real estate taxable—\$1,910,000.00.
 Amount of personal property taxable—\$250,000.00.
 Rate of tax levied—\$2.80 per \$100.00.

Amount of tax raised and receipts from all other sources—

Mercantile license, ...	\$1,700 00
State railroad tax, ...	300 00
Taxes, 1904, ...	56,400 00
Total, ...	\$58,400 00

Expenditures—

Streets, ...	\$4,500 00
Miscellaneous, ...	3,000 00
Fire, ...	5,500 00
Interest, ...	4,000 00
Salaries, ...	5,000 00
Drainage, ...	500 00
Lights, ...	9,000 00
Water, ...	1,500 00
Garbage, ...	2,000 00
Printing, ...	500 00
Advertising, ...	1,500 00
Boardwalk, ...	8,000 00
Board of health, ...	500 00
Notes, 1901, ...	5,000 00
Interest on bonds, ...	5,400 00
Sinking fund, ...	2,500 00
Total, ...	\$58,400 00

JOS. G. CHAMPION, Mayor,
 Ocean City, N. J.

BOROUGH OF ANGLESEA.

Amount of funded debt—\$13,180.58.
 Composed of—\$13,000.00 bonds; \$180.58 orders.
 Rate of interest on funded debt—6 per cent.
 Purpose for which contracted—Street improvements.
 Falls due—1900.
 Amount of sinking fund—\$1,500.00.
 Sinking fund is composed of—Liens for taxes unpaid.
 Nature, purpose and condition of sinking fund—Payment of bonds.
 Amount of real estate taxable—\$282,100.00.
 Amount of personal property taxable—\$19,500.00.
 Rate of tax levied—\$3.50 per \$100.00.

Amount of tax raised and receipts from all other sources—

Contingent, ...	\$1,000 00
Salary, ...	875 00
Elections, ...	60 00
Lighting, ...	1,200 00
Printing and stationery, ...	200 00
Interest and discount, ...	3,000 00
Board of health, ...	50 00
State and county tax, ...	2,073 88
School, ...	600 00
Sinking fund, ...	500 00
Streets, ...	2,000 00
Water, ...	1,000 00
Liens, ...	6 95
Sundry cash, ...	1,432 01
Licenses, ...	500 00
Total, ...	\$14,497 64

Expenditures—

Contingent, ...	\$937 33
Salary, ...	909 05
Election, ...	47 71
Lighting, ...	1,284 87
Printing and stationery, ...	197 92
Interest and discount, ...	1,693 52
Board of health, ...	50 00
State and county tax, ...	2,073 88
School, ...	600 00
Sinking fund, ...	500 00
Streets, ...	1,353 92
Water, ...	1,000 00
Total, ...	\$10,648 00

AUGUSTUS HILTON, Mayor,
 Anglesea, New Jersey.

BOROUGH OF AVALON.

Amount of funded debt—\$33,500.00.

Composed of—Improvement bonds, \$10,000.00; water bonds, \$23,500.00.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Improvement bonds for street improvements and elevated boardwalks; water bonds for the purchase and maintenance of water plant and system.

Falls due—1913 and 1931.

Amount of floating debt—\$2,311.00.

Composed of—Borough note from sinking fund, \$240.00; two improvement loan certificates, on account, \$2,077.00; building sewers at Peermont; to be collected on the assessment plan.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Borough note from sinking fund for building beach pavillion.

Falls due—Note on demand; improvement loan certificate, 6 months and 1 year.

Amount of sinking fund—\$4,856.69.

Sinking fund is composed of—\$4,000.00 borough improvement bonds; \$500.00 borough water bond; \$240.00 borough note; \$116.69.

Nature, purpose and condition of sinking fund—Redemption of borough bonds.

Amount of real estate taxable—\$267,000.00.

Amount of personal property taxable—\$5,000.00.

Rate of tax levied—\$2.50 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance on hand, ...	\$1,578 49
Taxes, 1892 to 1896, ...	48 20
Taxes, 1897 to 1901, ...	963 63
Taxes, 1902, ...	521 39
Taxes, 1903, ...	6,048 37
Cost, ...	146 68
Interest, ...	397 39
Water receipts, ...	464 18
Railroad taxes, ...	38 94
Borough water bond, ...	500 00
Sidewalk assessment, ...	22 00
Lumber and pilings, ...	13 51
Improvement loan certificates, ...	2,077 09
License fees, ...	200 00
Total, ...	\$13,019 94

Expenditures—

Sinking fund, ...	\$550 00
State, school and county tax, ...	1,926 74
Interest on borough bond, ...	1,500 00
District school tax, ...	400 00
Streets, board and sidewalks, ...	617 54
Water works, ...	454 02
Street lighting, ...	280 80
Salaries and fees, ...	465 85
Printing, stationery and postage, ...	147 62
Elections, ...	40 00
Peermont sewer, ...	2,243 06
Borough notes, ...	200 00
Rent safe for sinking fund commissioners, ...	3 00
Auditing Collector's books, ...	20 00
Interest, rebates and discounts, ...	19 16

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Miscellaneous expenses, ...	\$8 56
Balance on hand February 24, 1904.	4,143 59
Total, ...	\$13,019 94

GILBERT S. SMITH, Mayor,
Avalon, N. J.

BOROUGH OF HOLLY BEACH.

Amount of funded debt—\$28,600.00.

Composed of—Bonds.

Rate of interest on funded debt—6 per cent. on \$29,600.00; 5 per cent. on \$9,000 00.

Purpose for which contracted—Borough hall, \$4,000.00; jetties, \$5,000.00; sea wall and streets, \$29,600.00.

Falls due—Borough hall and jetties, 1918; sea wall and streets, 1907.

Amount of floating debt—\$8,000.00.

Composed of—Notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—General borough purposes in anticipation of taxes.

Falls due—Falls due in three months, at bank.

Amount of sinking fund—\$16,000.00.

Sinking fund is composed of—Taxes in arrears.

Nature, purpose and condition of sinking fund—To pay off borough bonds.

Building—\$123,845.00.

Amount of real estate taxable—\$306,260.00.

Amount of personal property taxable—\$34,895.00.

Rate of tax levied—\$3.75 per \$100.00.

Amount of tax raised and receipts from all other sources—

Bonds, coupon, ...	\$2,228 00
Lighting, ...	1,800 00
Water, ...	500 00
Salaries, ...	577 00
State and county tax, ...	3,005 55
Fire company, ...	100 00
Incidentals, ...	400 00
Sanitary, ...	800 00
Board of Health, ...	100 00
Local school, ...	1,500 00
From licenses, fees and miscellaneous, ...	878 00
Jetty bonds and premium, ...	5,250 00
Borough hall bonds and premium, ...	4,200 00
Sinking fund, ...	6,000 00
Streets, .....	.....
Total, ...	\$23,336 55

Expenditures—

Bonds, coupon, ...	\$2,197 00
Lights, ...	1,905 00
Water, ...	500 00
Officers' salaries, ...	693 50
State and county tax, ...	3,005 55
Fire company, ...	150 00
Streets, ...	5,714 89
Incidentals, ...	2,111 84
Sanitary, ...	803 29

COMPTROLLER'S REPORT.

Board of Health, ...	\$100 00
Local school, ...	1,500 00
Borough hall and furniture, ...	7,688 22
Jetties, ...	5,155 911

Total, ... \$31,535 60

FRANK E. SMITH.

Holly Beach.

BOROUGH OF SEA ISLE CITY.

Amount of funded debt—\$32,500.00.

Composed of—Bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—General improvements.

Falls due—\$80,000 in the year 1913; balance \$1,000 each year.

Amount of floating debt—\$10,782.00.

Composed of—Borough warrants and improvement certificates.

Rate of interest on floating debt—5 per cent. on certificates, 6 per cent. on other.

Purpose for which contracted—Street improvements.

Falls due—Certificates at option after January 1st, 1903; other on demand.

Amount of real estate taxable—\$548,624.00.

Amount of personal property taxable—\$33,975.00.

Rate of tax levied—\$3.20 per 100.00.

Amount of tax raised and receipts from all other sources—

Cash on hand February 9, 1903, ...	\$1,051 07
Taxes, assessments and back taxes, ...	23,143 75
Liquor licenses, ...	1,300 00
Mercantile licenses, ...	170 00
Railroad tax, ...	131 37
Franchise tax, ...	334 31
Notes at bank, ...	3,500 00
Miscellaneous, ...	500 00

Total, ... \$30,131 30

Expenditures—

Interest, ...	\$2,187 83
Streets and boardwalk, ...	8,239 67
Water, ...	1,637 96
Light, ...	2,426 78
Removal of garbage, ...	750 00
Printing and advertising, ...	895 25
Salaries, ...	1,540 76
Board of Health, ...	71 60
Schools, ...	1,021 76
Note paid, ...	1,500 00
Redemption of bonds, ...	1,000 00
State and county tax, ...	3,920 30
Searches for commissioners of adjustment, ...	1,245 74
Improvement certificates paid, ...	1,595 00
Miscellaneous, ...	813 42
Cash on hand, ...	6,835 78

Total, ... \$30,131 30

THOMAS E. LUDLAM, Mayor,

Sea Isle City.

BOROUGH OF WEST CAPE MAY.

Amount of real estate taxable—\$122,975.00.

Amount of personal property taxable—\$15,540.00.

Rate of tax levied—.0275 per \$1.00.

Amount of tax raised and receipts from all other sources—

Account of taxes, ...	\$3,728 20
Account of polls, ...	210 00
Account of dogs, ...	29 00
Total, ...	\$3,965 20

Expenditures—

Borough—

Assessor's salary, ...	\$100 00
Collector's salary, ...	120 00
Clerk's salary, ...	50 00
Streets and highways, ...	325 00
Incidentals, ...	200 00
Poor fund, ...	40 00
Board of Health, ...	50 00
Solicitor's salary, ...	50 00
Police and lighting, ...	450 00
Election purposes, ...	50 00
Sluices, ...	30 00
Fire and water, ...	200 00
	\$1,685 00
District school, ...	1,400 00
State school, ...	221 20
County tax, ...	679 00
Total, ...	\$3,965 20

WM. L. CUMMINGS, Mayor,

Eldredge, N. J.

BOROUGH OF WILDWOOD.

Amount of funded debt—\$33,605 03.

Composed of—\$10,000.00 refunding coupon bonds, interest payable May 1st and November 1st; and \$23,605.03 improvement certificates, interest payable semi-annually.

Rate of interest on funded debt—4½ per cent. on refunding bonds, and 5 per cent. on improvement certificates.

Purpose for which contracted—Construction of sewerage; building borough hall, beach boardwalk; street gravelling and curbing, and sidewalk improvements.

Falls due—Refunding bonds, May 1, 1902; certificates, 1 to 5 years from issue.

Amount of floating debt—\$6,500.00.

Composed of—Notes in bank in anticipation of taxes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Paying current expenses of the borough in anticipation of taxes and for alterations on borough hall.

Falls due—On demand.

Amount of sinking fund—\$136.30.

Sinking fund is composed of—Receipts from sewer assessments, and from street graveling and improvement assessments.

Nature, purpose and condition of sinking fund—Paying off bonds and certificates; balance on hand last report, \$636.87; collected since, \$16,247.59; total, \$16,884.96; bonds and certificates paid off and expense, \$16,748.68; balance on hand, \$136.30.

Amount of real estate taxable, ...	\$440,736 00
Amount of personal property taxable, ...	16,515 00

Total, ...	\$457,251 00
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Rate of tax levied—\$3.75 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance on hand February 14, 1903, ...	\$3,107 93
1901 tax collected, ...	184 09
1902 tax collected, ...	582 45
1903 tax collected, ...	14,061 88
Interest and cost on back tax, ...	76 72
Interest on sewer assessments, ...	308 61
Interest on street assessments, ...	149 29
Sundry cash, ...	244 65
Total, ...	\$19,315 12

Expenditures—

Incidentals, ...	\$1,307 78
Interest, ...	2,217 68
Watchman, borough hall, janitor and sewerage, ...	714 00
Assessor, ...	130 00
Printing and advertising, ...	639 40
Streets, ...	695 47
Lighting, ...	2,405 11
Local school, ...	1,800 00
County and State school tax, ...	3,142 62
Elections, ...	41 50
Collector, ...	210 00
Clerk, ...	160 00
Sanitation, ...	776 98
Solicitor, ...	160 00
Borough hall, ...	128 73
Water, ...	800 00
Notes, ...	800 00
Fire company, ...	100 00
Boardwalk bonds, ...	1,000 00
Balance on hand, ...	2,065 25
Total, ...	\$19,315 12

LATIMER B. BAKER, Mayor,
Wildwood, N. J.

BOROUGH OF WOODBINE.

Amount of real estate taxable—\$174,000.00

Amount of personal property taxable—\$14,000.00.

Rate of tax levied—\$3.60 per \$100.00.

Amount of tax raised and receipts from all other sources—

Salaries, ...	\$875 00
Street repairs, ...	600 00
Fire protection, ...	300 00
Garbage, ...	400 00
Street lights, ...	250 00
Incidentals, ...	250 00
Fire company, ...	150 00
Hall rent, ...	125 00
Printing, ...	100 00
Poor, ...	100 00
Furniture, ...	100 00
Schools, ...	3,958 00
State and county tax, ...	1,335 17
Total, ...	\$8,843 17

To meet this amount there was raised—

By taxation, 1908, ...	6,768 95
Sundry incomes, ...	1,345 21
Delinquent taxes for 1902, ...	52 30
State school appropriation, ...	2,915 58
Total, ...	\$11,082 04

Expenditures—

Salaries, ...	\$601 43
Street repairs, ...	246 72
Fire protection, ...	68 75
Garbage, ...	308 86
Incidentals, ...	672 33
Hall rent, ...	112 49
Printing, ...	97 16
Poor, ...	49 00
Furniture, ...	118 08
School, ...	3,958 00
State and county tax, ...	1,335 17
Total, ...	\$7,563 49

H. L. SABSONET, Mayor,
Woodbine, N. J.

TOWNSHIP OF DENNIS.

Amount of funded debt—None.

Amount of floating debt—\$2,200.00.

Composed of—Notes in bank.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Repair of roads.

Falls due—\$500.00 February 25, 1905; \$700.00 February 27, 1905; \$1,000.00 March 10, 1905.

Amount of real estate taxable—\$361,080.00.

Amount of personal property taxable—\$68,070.00.

Rate of tax levied—\$2.00 per \$100.00.

Amount of tax raised and receipts from all other sources—

State appropriation, ...	\$3,508 12
Township school tax, ...	2,378 70
Cash from notes in bank, ...	927 39
Library fund, ...	40 00
Cash balance last settlement, ...	81 72
State school tax, ...	634 34
County tax, ...	2,140 82
Township school tax, ...	2,378 70
Road tax and expenses, ...	2,775 14
Poll tax, ...	490 00
Dog tax, ...	89 50
Added by collector, ...	30 80
Railroad tax, ...	154 89
Peddlers' licenses, ...	39 00
Township notes, ...	2,200 00
Delinquent list, 1902, ...	557 80
Money refunded by road supervisors, ...	3 48
Cash balance February 7, 1903, ...	1,743 91
Total, ...	\$20,174 11

Expenditures—

Cash to County Collector, ...	\$2,769 76
Township school tax, ...	2,378 70
Abatement by Commissioners, ...	69 90
Abatement by Committee, ...	20 90
Erroneous assessments, ...	23 20
Delinquent taxes, ...	291 10
Cash in hands of Collector, ...	2 60
Township notes paid, ...	1,567 00
Road orders, ...	2,320 79
Township expenses, ...	1,289 58
Cash paid borough of Woodbine, ...	51 85
Teachers' salaries, ...	4,590 00
Current expenses, ...	280 39
Repair fund, ...	288 38
Text-books, ...	211 01
Cash to Woodbine school district, ...	53 58
Fuel fund, ...	218 15
Library fund, ...	40 00

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Bonds and interest, ...	\$122 50
Notes in bank paid, ...	945 78
Cash in hand of Treasurer, ...	2,639 00
Total, ...	<u>\$20,174 11</u>

CHARLES E. FOSTER,
South Seaville, N. J.

TOWNSHIP OF LOWER.

Amount of real estate taxable—\$434,761.00.
Amount of personal property taxable—\$345,000.00.
Rate of tax levied—\$1.80 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$2,438 52
State school tax, ...	775 18
Special school tax, ...	1,325 00
School bonds, ...	320 00
Roads, ...	1,500 00
Board of health, ...	100 00
Deficiencies, ...	300 00
Allowances, ...	616 30
Repairs, township house, ...	100 00
Assessor's and Collector's fees, ...	550 00
Surplus, ...	490 69
Solicitor's fees, ...	50 00
Committee and clerk's fees, ...	250 00
Polls and dogs, ...	369 00
Total, ...	<u>\$9,184 69</u>

Expenditures—

For county tax, ...	\$2,438 52
State school tax, ...	775 18
Special school tax, ...	1,325 00
School bonds, ...	320 00
Roads, ...	1,397 50
Deficiencies, ...	300 00
Allowances, ...	200 49
Assessor's and collector's fees, ...	550 00
Solicitor's fees, ...	50 00
Committee and clerk's fees, ...	250 00
Surplus, ...	369 00
General township expenses, ...	1,129 87
Balance in hands of treasurer, ...	79 13
Total, ...	<u>\$9,184 69</u>

GEORGE DICKINSON,
Erma, N. J.

TOWNSHIP OF MIDDLE.

Amount of real estate taxable—\$512,655.00.

Amount of personal property taxable—\$94,825.00.

Rate of tax levied—\$1.70 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$2,943 95
State school tax, ...	959 06
Township tax, ...	3,934 16
Money for highways, ...	2,000 00
Poor fund, ...	200 00
Tax on degs, ...	79 00
Incidentals, ...	700 00
Total, ...	\$10,816 17

Expenditures—

County collector, county tax, ...	\$2,943 95
County collector, State school tax, ...	959 06
County collector, township tax, ...	3,934 16
For improvement of highways, ...	2,000 00
Pay, overseer of poor, ...	200 00
Assessor's and collector's fees, ...	500 00
Balance in treasury, cash, ...	279 00
Total, ...	\$10,816 17

V. N. BERRICSON,
Dias Creek, N. J.

TOWNSHIP OF UPPER.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$362,522.00.

Amount of personal property taxable—\$58,478.00.

Rate of tax levied—\$1.65 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$2,267 92
State school tax, ...	722 01
Township school tax, ...	1,250 00
Township road tax, ...	2,050 00
Township tax, ...	1,905 05
Total, ...	\$8,194 98

Expenditures—

County tax, ...	\$2,267 92
State school tax, ...	722 01
Township school tax, ...	1,250 00
Paid for work on road, ...	1,924 05
Township expenses, ...	1,498 57
Total, ...	\$7,657 55

HARRY YOUNG,
Beesley's Point, N. J.

CUMBERLAND COUNTY.

Amount of Funded debt—\$91,000.00.

Composed of—Jail bonds, \$15,000.00; insane asylum bonds, \$60,000.00; asylum furniture bonds, \$8,000.00; Dividing Creek bridge bonds, \$18,000.00.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—Jail bonds for jail at Bridgeton; asylum bonds for building insane asylum near Bridgeton; bridge bonds for bridge at Dividing Creek.

Falls due—Jail bonds, November 1, 1906; asylum bonds, \$5,000.00 January 1, 1905, and \$5,000.00 each year until paid; bridge bonds, \$5,000.00, 1911, and \$5,000.00 each year after.

Amount of floating debt—\$20,000.00.

Composed of—Notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—For Mauricetown road until bonds are issued.

Falls due—September 1, 1904.

Amount of sinking fund—None.

Amount of real estate taxable—\$14,618,958.00.

Amount of personal property taxable—\$2,954,681.00.

Rate of tax levied—\$8.086 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

County court, ...	\$405 29
Alms house sales from farm, ...	1,537 95
Support of insane, ...	16,188 89
Fines collected, ...	886 52
Temporary loans, ...	96,500 00
Public buildings, ...	25 00
Bridges, ...	42 26
Railroad tax, ...	1,509 37
Special State appropriation, ...	16,766 75
Mauricetown road (State), ...	7,156 54
State appropriation, ...	5,649 88
State school tax, ...	81,138 25
County tax, ...	90,000 00
90 per cent. of State school tax, ...	28,024 48
Reserve fund, ...	6,113 82
Wm. O. Garrison's account, ...	8,178 80
Total, ...	\$305,123 75

Expenditures—

County court expenses, ...	\$21,951 17
County jail expenses, ...	4,334 90
Almshouse, ...	10,305 13
Support of insane at State and county hospitals, ...	20,552 46
Freeholders' expenses, salaries, etc., ...	4,719 89
Coroner's fees and expenses, ...	374 51
Election expenses, ...	7,941 15
Stationery, law library and advertising, ...	1,272 19
Incidentals, ...	4,218 62
Burial of soldiers, and headstones, ...	2,060 00
Interest on surplus revenue, ...	1,766 13
Bridgeton hospital, ...	1,000 00
Public buildings supplies, ...	1,312 93
Bridges and supplies, ...	197 46
Payment of bonded debt, ...	6,000 00
Discount on loans, ...	1,355 99
Loans, ...	86,500 00
Improvement of buildings and grounds, ...	4,613 82
Repairs and erection of bridges, ...	7,031 76
Railroad tax, ...	1,509 37
Special State appropriation, ...	16,766 75
Mauricetown road, ...	24,852 31
State appropriation, ...	5,640 88
90 per cent. State school tax, ...	28,024 43
Reserve fund, ...	6,113 82
Total, ...	\$270,424 67

SAMUEL B. TAGAN, Director,
Port Norris, N. J.

CITY OF BRIDGETON.

Amount of funded debt—\$284,000.00.

Composed of—Public building bonds, 4 per cent., thirty years, optional after five years, dated July 30, 1898, \$20,000.00; Third ward school bonds, 4½ per cent., \$4,000 due 1905; \$3,000.00 due each year thereafter; \$25,000.00 First ward school, 4 per cent., \$3,000.00 due 1914, and \$3,000.00 each year thereafter; \$15,000.00 street improvement bonds, 4 per cent., due 1920, optional after 1910; \$80,000.00 water bonds, 6 per cent., due \$3,000.00 August 1 each year; \$29,000.00 Second ward school, 4 per cent., dated July 1, 1902, payable in twenty years, optional after ten years; \$25,000.00 public park bonds, 4 per cent., dated November 1, 1902, payable in twenty-five years, optional after fifteen years; \$40,000.00 funding bonds, 4 per cent, dated November 1, 1902, payable in thirty years, optional after fifteen years.

Amount of floating debt—None.

Amount of sinking fund—\$14,677.09.

Sinking fund is composed of—One city of Bridgeton water bond, eleven First ward school bonds, three city of Bridgeton street improvement bonds, eleven public park bonds, city of Bridgeton.

Nature, purpose and condition of sinking fund—To retire public building bonds, street improvement bonds and Second ward school bonds.

Amount of real estate taxable—\$4,651,995.00.

Amount of personal property taxable—\$1,488,859.00.

Rate of tax levied—\$1.80 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance cash on hand February 1, 1903, general fund, ...	\$526 25
Received for taxes for the year 1894, ...	30 81
Received for taxes for the year 1897, ...	35 55
Received for taxes for the year 1898, ...	117 20
Received for taxes for the year 1899, ...	299 88
Received for taxes for the year 1900, ...	7,924 40
Received for taxes for the year 1901, ...	6,616 52
Received for taxes for the year 1902, ...	14,361 06
Received for taxes for the year 1903, ...	70,988 25
Received account of funding bonds, ...	50,000 00
Received account of premium on funding bonds, ...	1,425 00
Received account of accrued interest on funding bonds, ...	166 66
Received account dog tax, F. L. Hewitt, ...	298 75
Received account fines and licenses, George Hampton, Mayor, ...	529 32
Received account fines, Samuel Hall, Justice of the Peace, ...	3 00
Received account breaking paved streets, from W. M. Sharp, ...	26 00
Received account junk sold, from George Kinkle, ...	13 00
Received account sewer taps, ...	300 00
Received from stone sold, from Joel Venerable, ...	6 00
Received account railroad and canal tax, from State Comptroller, ..	1,154 88
Received account State school tax, from E. P. Bacon, ...	13,534 54
Received account \$46,000 discounted notes, ...	44,372 39
Balance cash on hand, water works, February 1, 1903, ...	4,091 84
Received for water rents, ...	25,506 00
Outstanding warrants for the year 1903, ...	164 46
Total, ...	\$242,491 76

Expenditures—

Sundry account, ...	\$7,240 69
Salaries, ...	6,849 92
Fire department, ...	8,560 68
Lighting streets, ...	9,712 60
Interest on city bonds, ...	8,005 00
Board of Health, ...	2,195 65
Benevolent society, ...	200 00
Board of Education, ...	34,550 00
Sinking Fund Commissioners, ...	4,266 66
State school and county, ...	40,076 11
Bills payable, notes in bank, ...	51,000 00
Streets and roads, ...	11,125 26
Park Commissioners, ...	300 00
Outstanding warrants paid by City Treasurer, ...	568 27
Balance cash on hand, general fund, February 1, 1904, ...	28,243 08
Balance cash on hand, water works, February 1, 1904, ...	12,682 32
Expenditures on account of water works, ...	17,915 52
Total, ...	\$242,491 76

BARTON F. SHARP, City Comptroller,

Bridgeton, N. J.

CITY OF MILLVILLE.

Amount of funded debt—\$19,000.00.

Composed of—Bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Schools.

Falls due—\$1,000.00 annually.

Amount of floating debt—\$31,000.00.

Composed of—Bonds.

Rate of interest on floating debt—4 per cent.

Purpose for which contracted—General purposes; said bonds bear date from July 1, A.D. 1890, and are payable semi-annually.

Falls due—First payment of bonds July 1, 1900, and fifteen hundred dollars thereof each and every year thereafter until paid.

Amount of sinking fund—\$4,650.00.

Sinking fund is composed of—Cash deposited in Millville National Bank.

Nature, purpose and condition of sinking fund—A special annual tax of three per cent. upon the issue of said bonds (floating debt), to meet the above bonds as they become due.

Amount of real estate taxable—\$3,058,750.00.

Amount of personal property taxable—\$981,245.00.

Rate of tax levied—\$2.10 per \$100.00.

Amount of tax raised and receipts from all other sources (this includes interest on floating debt, and the 3 per cent. for sinking fund)—

Roads and streets, ...	\$7,000 00
City government, ...	10,000 00
Lights, ...	7,800 00
Police, ...	2,600 00
Bonds, ...	1,000 00
Fire department, ...	1,900 00
Poor relief, ...	600 00
G. A. R., ...	100 00
Board of health, ...	200 00
Vice and immorality, ...	250 00
Schools, ...	18,586 55
Total, ...	\$50,016 55

Expenditures—

Roads and streets, ...	\$8,500 00
City government, ...	8,000 00
Lights, ...	7,800 00
Fire department, ...	1,800 00
Police, ...	2,600 00
Bonds, ...	1,000 00
Poor relief, ...	600 00
G. A. R., ...	100 00
Schools, ...	19,428 27
Sinking fund, ...	930 00
Interest account, ...	1,240 00
Total, ...	\$49,998 27

GEORGE W. PAYNE, Mayor,
Millville, N. J.

BOROUGH OF VINELAND.

Amount of funded debt—\$165,000.00.

Composed of—Water, \$95,000.00; sewer, \$45,000.00, and electric light, \$25,000.00.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Construction and improvement of water, sewer and electric light plants.

Falls due—Sewer and electric light, August 8th and February 8th; water, June 12th and December 12th.

Amount of floating debt—\$37,000.00.

Composed of—Improvement certificates.

Rate of interest on floating debt—4½ and 5 per cent.

Purpose for which contracted—Construction and improvements on water, sewer and electric light plants.

Falls due—June and December; August 1st and February 1st.

Amount of sinking fund—\$7,978.50.

Sinking fund is composed of—Bonds, \$7,000.00; cash, \$978.50; total, \$7,978.50.

Nature, purpose and condition of sinking fund—For purpose of retiring bonds at maturity.

Amount of real estate taxable—\$1,230,850.00.

Amount of personal property taxable—\$280,629.00.

Rate of tax levied—\$8.15 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance February 14, 1903, ...	\$1,742 00
Electric light department, ...	4,477 77
Sewer department, ...	2,077 80
Water department, ...	9,582 57
Recorder's fines, ...	327 83
Board of health supplies, ...	41 17
Rent of hall, ...	103 00
Road dirt, ...	5 00
Registered dogs, ...	9 00
Sewer permits, ...	400 00
Franchise taxes, ...	677 80
Railroad taxes, ...	388 28
Borough taxes, ...	41,919 47
Sale of improvement certificates, ...	12,000 00
Cash to pay mortgage, Alkin farm, ...	1,200 00
All other sources, ...	42 21
Total, ...	\$74,913 88

Expenditures—

Borough orders, ...	\$54,292 77
School fund, ...	6,693 84
Fire fund, ...	1,850 00
Sinking fund, ...	2,600 00
Balance February 15, 1904, ...	9,978 77
Total, ...	\$74,913 88

JOSEPH A. CONWELL, Mayor,
Vineland, N. J.

TOWNSHIP OF COMMERCIAL.

Amount of floating debt—\$1,200.00.
 Composed of—Three promissory notes.
 Rate of interest on floating debt—5 per cent.
 Purpose for which contracted—For enlarging school building.
 Falls due—January 1st, 1905, 1906, 1907.
 Amount of real estate taxable—\$488,988.00.
 Amount of personal property taxable—\$227,196.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$3,528 49
State school, ...	1,220 79
Township expenses, ...	1,000 00
Township school, ...	4,180 00
J. C. Shinn Post, G. A. R., ...	50 00
Roads, ...	2,400 00
Poor fund, ...	100 00
License fee, ...	100 00
Railroad tax, ...	306 78
Total, ...	<u>\$12,886 06</u>

Expenditures—

State school tax, ...	\$1,220 79
County tax, ...	3,528 49
Township school, ...	4,180 00
Roads, ...	2,180 52
Poor fund, ...	101 15
Township expenses, ...	1,260 44
J. C. Shinn Post, G. A. R., ...	50 00
Total, ...	<u>\$12,521 43</u>

C. M. ROBBINS.

Port Norris, N. J.

TOWNSHIP OF DEERFIELD.

Amount of funded debt—\$5,500.00.
 Composed of—School bonds.
 Rate of interest on funded debt—4 per cent.
 Purpose for which contracted—To build school houses.
 Falls due—\$300.00 March 1, 1904, and \$1,300 August 1, 1904, and \$1,300.00 per year thereafter.
 Amount of floating debt—None.
 Amount of real estate taxable—\$846,680.00.
 Amount of personal property taxable—\$150,085.00.
 Rate of tax levied—\$1.70 per \$100.00.

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Amount of tax raised and receipts from all other sources—

County tax, ...	\$4,732 47
Bridgeton and Millville Traction Company tax, ...	29 89
Railroad tax, ...	62 28
License fee, ...	150 00
Poor fund, ...	50 00
Land damage, ...	58 32
Opening new road, ...	60 00
Roads, appropriation for, ...	2,500 00
Incidentals, appropriation for, ...	1,000 00
Prevention of forest fires, appropriation for, ...	50 00
Prevention of forest fires, received from State, ...	100 00
Cost and interest, ...	86 14
State school tax, ...	1,644 25
Township school tax, ...	6,353 00
Total, ...	\$16,896 13

Expenditures—

County tax, ...	\$4,732 47
State school tax, ...	1,644 25
Support of school in township, ...	6,353 00
Roads, ...	1,934 17
Land damage, ...	61 17
Board of Health, ...	93 00
Officers' fees, ...	1,218 97
Incidentals, ...	766 61
Overseer of poor, ...	61 11
Total, ...	\$16,884 75

JAMES McNAB,
Bridgeton, N. J.

TOWNSHIP OF DOWNE.

Amount of floating debt—\$10,000.00.

Composed of—Twenty \$500.00 bonds.

Rate of interest on floating debt—4½ per cent.

Purpose for which contracted—To build new school house.

Falls due—\$500.00 each year beginning August 1, 1904.

Amount of real estate taxable—\$323,117.00.

Amount of personal property—\$76,258.00.

Rate of tax levied—\$2.35 per \$100.00.

Amount of tax raised and receipts from all other sources—

Duplicate 1904—

County tax, ...	\$2,043 35
State school, ...	766 96
Township school, ...	3,025 00
Township purposes, ...	800 00
To meet temporary loan Board of Health expenses, ...	1,600 00
For roads, ...	1,500 00

Excess of duplicate, ...	\$150 84
Delaware and Atlantic Tel. Company franchise tax, year 1902,..	11 08
Delaware and Atlantic Tel. Company franchise tax, year 1903,..	10 68
Railroad tax, ...	7 58
Telephone company annual rental, ...	25 00
Bridgeton and Millville Traction Company franchise tax, ...	243 50
Hall rents, ...	60 00
Costs on delinquent taxes, ...	3 01
Delinquent taxes, duplicate 1900, ...	12 00
Delinquent taxes, duplicate 1901, ...	120 00

Total, ...	\$10,318 98
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Expenditures—

County tax, ...	\$2,043 35
State school, ...	706 98
Township school, ...	3,025 00
Release by Commissioners of Appeal, ...	112 37
For roads, ...	1,213 04
Temporary loan and interest, ...	1,590 00
Township purposes, ...	916 04

Total, ...	\$9,606 76
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JOHN GASKILL, Chairman,
Newport, N. J.

TOWNSHIP OF FAIRFIELD.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$476,896.00.
 Amount of personal property taxable—\$117,553.00.
 Rate of tax levied—\$1.60 per \$100.00.

Amount of tax raised and receipts from all other sources—

Township school tax, ...	\$2,100 00
State school tax, ...	974 50
County tax, ...	2,816 68
Township tax, ...	2,800 00

Total, ...	\$8,691 16
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Expenditures—

Roads, ...	\$1,691 80
Incidentals, ...	508 74
Schools, ...	4,145 40

Total, ...	\$6,343 94
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WILLIAM H. C. TAYLOR,
Fairton, N. J.

TOWNSHIP OF GREENWICH.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$416,850.00.

Amount of personal property taxable—\$95,800.00.

Rate of tax levied—\$1.40 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of duplicate, ...	\$7,561 95	
From E. P. Bacon, railroad tax, ...	159 42	
Isaac D. Brown, Treasurer, in account with schools,...		\$7,721 37
Received from \$200,000 appropriation, ...	\$124 11	
Received from State appropriation, ...	441 27	
Received from State school tax, ...	737 48	
Received from interest on surplus revenue, ...	38 80	
Received from district, balance July 1, 1903, ...	80 52	
Received from district, current expenses, ...	1,650 00	
Received from E. M. Munford, from town place, ..	34 67	
Received from State library fund, ...	20 00	
		3,126 85
Received of Will H. Glaspey, ...	\$1,420 66	
Received of William H. Glaspey, borrowed, ...	300 00	
Received of Charles T. Jones, license fee, ...	100 00	
Received of Frank Ridgway, on tax warrant, ...	22 19	
Received of J. J. Low, Collector, ...	1,989 88	
		3,832 68

Expenditures—

Paid commissioners of appeal, fees, ...	\$9 00	
Paid county collector, State school tax, ...	907 18	
Paid county collector, county tax, ...	2,622 00	
Paid I. D. Brown, Treasurer, township school tax, ..	1,650 00	
Interest, tax warrant of 1903, ...	540 81	
Paid I. D. Brown, Treasurer, ...	1,989 58	
		\$7,721 37
Paid teachers' salaries, ...	\$1,847 50	
Paid janitors' salaries, ...	100 00	
Paid fuel, ...	188 69	
Paid repairs, ...	55 98	
Paid supplies, ...	123 45	
Paid text books, ...	66 85	
Paid cleaning school houses, ...	36 50	
Paid other school expenses, ...	11 04	
Paid J. M. Hall, salary, ...	50 00	
Paid library, ...	20 00	
Paid Cumberland Trust Co., in trust, ...	12 38	
Balance on hand, ...	1,114 46	
		3,126 85
Amount expended on roads, ...	\$1,062 57	
Amount expended, Sillingberg case, ...	214 31	
Amount expended, poor orders, ...	118 28	
Note and interest, ...	304 38	
Amount expended on fees, ...	548 92	
Balance on hand for township use, ...	1,569 22	
		3,832 68

GEORGE L. WATSON,
Othello.

TOWNSHIP OF HOPEWELL.

Taxable property—\$892,200.00.

Rate of tax levied—\$1.35 per \$100.00.

Amount of tax raised and receipts from all other sources—

State school tax, ...	\$1,580 50
County tax, ...	4,568 11
Township road tax, ...	3,000 00
Special school tax, ...	2,810 00
Incidental tax, ...	549 08
Poll tax, ...	430 00
Back taxes collected, ...	470 61
Balance on hand, ...	1,423 62
Total, ...	\$14,832 59

Expenditures—

State school tax, ...	\$1,580 50
County tax, ...	4,568 11
Officers' salaries and fees, ...	644 21
Roads, ...	2,624 02
Incidentals, ...	73 24
Dog damages, ...	25 50
Board of health, ...	15 00
Balance on hand, ...	1,952 35
Township school tax, ...	2,810 00
Relief of poor, ...	4 00
Uncollected on duplicate, ...	535 57
Total, ...	\$14,832 59

E. G. AYARS,

Bridgeton, E. F. D., No. 5.

TOWNSHIP OF LANDIS.

Amount of floating debt—\$18,500.00.

Composed of—Notes on demand.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—General township purposes, roads, etc.

Falls due—On demand.

Amount of notes due township—\$1,557.21.

Amount of real estate taxable—\$910,750.00.

Amount of personal property taxable—\$87,775.00.

Rate of tax levied—\$1.56 per \$100.00.

Amount of tax raised and receipts from all other sources—

General township purposes, ...	\$1,000 00
Poor, ...	150 00
Memorial day, ...	50 00

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Interest, ...	\$500 00
Board of Health, ...	1,000 00
Forest fires, ...	100 00
Roads, ...	4,000 00
Contingent, ...	2,145 37
Balance and receipts from other sources—	
General township receipts, ...	228 75
Overdrawn February 1, 1904, ...	487 41
Poor, balance February 1, 1903, ...	183 71
Suppression of crime, balance February 1, 1903, ...	338 78
Forest fires, State of New Jersey, ...	200 00
Interest, receipts, ...	155 72
Board of Health, overdrawn, etc., ...	802 41
Roads, receipts, ...	29 29
Free public library, balance from 1902, ...	325 00
Dog fund, ...	789 50
Total, ...	\$12,385 92
Expenditures—	
General township purposes, ...	\$785 98
Poor, ...	154 80
Memorial day, ...	50 00
Suppression of crime, ...	4 40
Interest, ...	650 70
Board of Health, ...	1,414 82
Roads, ...	3,706 81
Free public library, ...	325 00
Forest fires, ...	96 10
Contingent, ...	1,263 30
Dog fund, ...	30 00
Balance February 1, 1904—	
Suppression of crime, ...	\$334 36
Poor, ...	128 91
Forest fires, ...	203 90
Interest, ...	5 02
Roads, ...	219 83
General township purposes, overdrawn February, 1903, ...	880 18
Board of Health, overdrawn February, 1903, ...	388 09
Roads, overdrawn February, 1903, ...	108 15
Contingent, balance and overdrawn, ...	882 07
Dog fund, balance, ...	709 50
Total, ...	\$12,385 92

HENRY TAYLOR, Chairman,
Vineland, N. J.

TOWNSHIP OF LAWRENCE.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$531,205.00.
 Amount of personal property taxable—\$211,828.00.
 Rate of tax levied—\$1.88 per \$100.00.

Amount of tax raised and receipts from all other sources—

State school tax, ...	\$1,201 30
County tax, ...	3,472 17
Road tax, ...	1,500 00
Incidentals, ...	500 00
Township school tax, ...	2,500 00
Total, ...	\$9,173 47

Expenditures—

State school tax, ...	\$1,201 30
County tax, ...	3,472 17
Roads, ...	1,500 00
Incidentals, ...	500 00
Township school tax, ...	2,500 00
Total, ...	\$9,173 47

ERNEST L. MULFORD.

Cedarville, N. J.

TOWNSHIP OF MAURICE RIVER.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$480,850.00.
 Amount of personal property taxable—\$188,100.00.
 Rate of tax levied—\$1.70 per \$100.00.

Amount of tax raised and receipts from all other sources—

State school tax, ...	\$1,084 34
County tax, ...	3,107 22
Road tax, ...	2,500 00
Special school tax, ...	2,930 00
Expenses and arrearages, ...	1,538 83
Liquor license, ...	200 00
From land sold and redeemed, ...	306 21
From State school fund, ...	2,557 48
Railroad tax, ...	537 61
From Inter-State Telephone Company, ...	14 20
From Delaware and Atlantic Telephone Company, ...	15 82
Total, ...	\$14,792 91

Expenditures—

County Collector, county tax, ...	\$8,107 22
State school tax, ...	1,064 54
School bills paid, ...	3,114 14
Road bills, ...	2,184 73
Township officers' expenses, ...	698 80
Printing bills, ...	26 82
Spring election bills, ...	107 00
Tax taken off by Commissioner of Appeals, ...	66 64
Election and incidental expenses, ...	15 25
Hall rent, ...	20 00
Stationery and expressage, ...	16 40
Room rent, ...	16 50
Expenses of Comptroller account, ...	11 00
Booth expenses, ...	2 44
Counsel fee, ...	30 00
Tax taken off by committee, ...	57 00
Erroneous assessment, ...	34 04
Poor bills paid, ...	85 87
Recording fees of County Clerk, ...	4 20
Bonds and interest to Millville bank, ...	510 65
Bill of damage done by dogs, ...	25 50
Total, ...	\$11,223 74

CHARLES GRASSMAN, Chairman,
Port Elisabeth, N. J.

TOWNSHIP OF STOW CREEK.

Amount of floating debt—\$100.00.

Composed of—Promissory note.

Rate of interest on floating debt—6 per. cent.

Purpose for which contracted—To pay overseer road.

Amount of real estate taxable, ...	\$417,615 00
Amount of personal property taxable, ...	98,430 00
Debts and exemptions, ...	\$516,045 00
Total, ...	\$451,420 00

Rate of tax levied—\$1.30 per 100.00.

Amount of tax raised and receipts from all other sources—

To balance, school fund last settlement, ...	\$975 99
Poor fund, last settlement, ...	54 90
Amount collected on duplicate of 1902, ...	145 04
Amount of uncollected tax of 1902, ...	19 53
Reserve fund, ...	41 87
Amount received of \$200,000, ...	67 10
State school tax, ...	368 75

Cost of delinquents, ...	\$0 84
Interest on surplus revenue, ...	21 00
Re-apportioned balances, ...	210 67
Amount of duplicate, 1908, ...	6,177 00
Rent of hall, ...	40 00
Cash by notes, ...	900 00
To cash received from H. E. Hoffman, ...	129 86

Total, ...	\$9,162 14
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Expenditures—

By State school tax, County Collector, ...	\$199 90
County tax, County Collector, ...	2,308 70
School orders, Board of Education, ...	1,072 00
School orders, County Superintendent transfers, ...	250 00
Envelopes and stamps, ...	3 00
Commissioners of Appeal, ...	9 00
Tax bills, ...	3 25
Return of fifteen names, County Clerk, ...	75
Justice fees, ...	7 07
Amount deducted by Commissioners of Appeal, ...	24 90
Unavailable, of 1908, ...	14 00
Uncollected, of 1908, ...	123 47
Balance of poor fund on hand, ...	47 92
School money on hand, ...	1,273 62
Balance on hand, ...	123 47
Paid off notes, ...	800 00
Paid Overseer of Roads, ...	1,237 28
Damage to poultry, ...	4 00
Election Board, ...	40 00
Incidentals, ...	44 24
Joseph Fogg, Clerk, ...	30 37
Committee fees, ...	68 00
Edward Wallis, janitor, ...	16 00
Reuben Fogg, Assessor, and fees, ...	117 50
Charles Fox, Collector, ...	110 00
Balance in hands of Treasurer, ...	633 70

Total, ...	\$9,162 14
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CHAS. D. FOGG, Chairman Township Committee.

R. F. D., 3, Bridgeton, N. J.

ESSEX COUNTY.

Amount of funded debt—\$6,050,348.91.

Composed of—

Park bonds, ...	\$4,500,000 00
War bonds, ...	321,000 00
Road bonds, ...	139,348 91
Bridge bonds, ...	150,000 00
Court house bonds, ...	900,000 00
Contagious Hospital bonds, ...	30,000 00
Soldiers' burial, ...	10,000 00

\$6,050,348 91

FINANCIAL STATEMENTS.

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Rate of interest on funded debt—4.5 and .365 per cent.

Purpose for which contracted—As above stated.

Falls due—Statement in sinking fund report attached.

Amount of floating debt—None.

Amount of sinking fund—\$812,952.30.

Assets in sinking fund—

Essex county road bonds, ...	\$130,348 91
Orange sewer bonds, ...	125,683 74
Orange water bonds, ...	55,500 00
Orange tax arrearage bonds, ...	30,485 35
East Orange school bonds, ...	7,065 35
Franklin water bonds, ...	46,164 82
Irrington sewer bonds, ...	50,212 80
Irrington school bonds, ...	24,030 40
Montclair school bonds, ...	51,579 93
South Orange refunding bonds, ...	15,717 10
East Orange school bonds, ...	77,068 08
Contagious Hospital bonds, ...	30,019 73
Soldiers' burial bonds, ...	10,000 00
City of Newark temporary bonds, ...	70,000 00
Town of Harrison road bonds, ...	4,107 04
Town of Harrison water bonds, ...	13,347 83
Borough of Vailsburgh school bonds, ...	25,093 48
Town of Irrington sewer bonds, ...	18,090 00
Balance in banks, ...	19,439 74

\$812,952 30

Amount of real estate taxable—\$203,076,211.00.

Amount of personal property taxable—\$44,037,150.00.

Rate of tax levied—\$6.482 per \$1,000.00.

Essex county appropriations, for the year 1903, adopted by the Board of Chosen Freeholders May 13th, 1903—

Current expenses.	Tax levy for 1903.	Unexpended balance and transfers	Amounts available.
Court expenses, ...	\$125,000 00	\$404 36	.....
County expenses, special appropriation,....	.....	4,593 49	\$129,997 85
Jail disbursements, ...	30,000 00	.....	30,000 00
Penitentiary disbursements, ...	38,000 00	446 03	.....
Penitentiary, special appropriation,.....	.....	2,010 42	40,456 45
County hospitals, ...	85,000 00	1,829 42	.....
County hospitals, special appropriation,..	.....	116,989 87	203,819 29
State hospital, ...	3,000 00	3,732 79	6,732 79
Freeholders' services, ...	15,000 00	125 00	15,125 00
Salaries of county officers, ...	19,000 00	200 23	19,200 23
Coroners and undertakers, ...	500 00	159 89	659 89
Elections, ...	35,000 00	2,160 12	37,160 12
Stationery, ...	5,500 00	178 84	5,678 84
Advertising and printing, ...	1,000 00	188 27	1,188 27
Burial of soldiers, ...	4,500 00	57 80	4,557 80
Armory rents, ...	1,500 00	72 50	1,572 50
Incidentals and miscellaneous, ...	20,000 00	2,362 95	.....
Incidentals and miscellaneous special appropriations, .....	.....	3,867 31	26,290 26
Debt and Interest.			
War bonds, sinking fund, ...	31,608 00	.....	31,608 00
Park bonds, sinking fund, ...	73,507 00	.....	73,507 00
Bridge bonds, sinking fund, ...	13,000 00	.....	13,000 00

Current expenses.	Tax levy for 1903.	Unexpended balance and transfers.	Amounts available.
Road bonds, sinking fund, ...	\$22,738 94		\$22,738 94
Court House bonds, sinking fund, ...	13,200 00		13,200 00
Plank road and bridges, sinking fund, ...	6,800 00		6,800 00
Isolation hospital, sinking fund, ...	450 00		450 00
Interest on war bonds, ...	13,690 00		13,690 00
Interest on park bonds, ...	166,500 00		166,500 00
Interest on bridge bonds, ...	6,000 00		6,000 00
Interest on Court House bonds, ...	28,000 00		28,000 00
Interest on plank road and bridge bonds, ..	4,000 00		4,000 00
Interest on isolation hospital bonds, ...	800 00		800 00
Interest on plank road and bridge bonds, ..	4,000 00		4,000 00
Interest on county special road tax, ...		36 14	6,525 24
County special road tax, ...	853 22		353 22
Public Works.			
Erection and repairs to buildings, ...	45,000 00	1,271 55	46,271 55
Jail extension and improvements, ...	60,000 00		60,000 00
New wing, Overbrook Hospital, ...	50,000 00		50,000 00
Well at Overbrook, ...	3,000 00		3,000 00
Erection and repairs to free bridges, ...	77,000 00	503 46	77,503 46
Erection and repairs to county bridges and culverts, ...	40,000 00	844 08	40,844 08
Repairs to county roads, ...	55,000 00	1,433 46	56,433 46
Speedway, ...	25,000 00	24,116 05	49,116 05
Park maintenance, ...	115,098 63		115,098 63
Current expenses, committees on roads and assessments, ...	3,000 00	567 45	3,567 45
Total county tax levy, ...	\$1,243,222 89	\$168,181 12	\$1,411,404 01
State school tax, ...	411,477 62		
Total tax levy, ...	\$1,654,700 51		

COUNTY COLLECTOR'S REPORT.

Newark, May 11, 1904.

The Board of Chosen Freeholders of Essex County:

Gentlemen—Herewith is submitted the annual report of the County Collector of the receipts and expenditures for year ending this date:

Receipts—

City of Newark, ...	\$1,169,278 54
City of Orange, ...	76,485 50
City of East Orange, ...	131,796 18
Town of Irvington, ...	16,408 68
Town of Bloomfield, ...	35,326 25
Town of Montclair, ...	75,567 89
Town of Nutley, ...	11,311 92
Town of West Orange, ...	28,477 50
Township of South Orange, ...	7,456 90
Township of Belleville, ...	16,447 58
Township of Livingston, ...	5,186 00
Township of Millburn, ...	11,720 88
Township of Verona, ...	5,737 74
Township of Caldwell, ...	3,613 39
Borough of North Caldwell, ...	888 29
Borough of Caldwell, ...	4,360 95

FINANCIAL STATEMENTS.

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Borough of Vailsburgh, ...	\$10,279 91
Borough of Glen Ridge, ...	13,200 48
Borough of Essex Fels, ...	1,788 89
Village of South Orange, ...	29,802 75
	\$1,655,141 72

From county institutions and officers—

D. M. Dill, Superintendent, ...	\$955 25
D. M. Dill, Superintendent, sundry sales, ...	806 50
D. M. Dill, Superintendent, board patients, ...	21,214 27
Frank O. Briggs, State Treasurer, ...	95,841 99
Henry M. Stone, Warden, sundry sales, ...	1,314 87
Henry M. Stone, Warden, fines and costs, ...	374 18
Henry M. Stone, Warden, board U. S. prisoners, ...	1,456 26
J. W. Ellor, Surrogate, ...	29,597 41
George E. DeCamp, Register, ...	30,305 17
Arthur Horton, Clerk, ...	25,889 82
Dr. Dimond, Warden, ...	24 50
W. C. Nicoll, Sheriff, fines and costs, ...	1,091 53
T. E. Hayes, road benefits, ...	2,502 98
John Bender, Superintendent, ...	166 00
	\$210,540 73

Miscellaneous—

From State Treasurer, stenographers' fees, ...	\$6,180 51
From State Treasurer, State school fund, ...	667,521 72
From State Treasurer, railroad tax, ...	2,699 42
From State Treasurer, Balbach Smelting Works, ...	100 00
From rent of house, Jackson street bridge, ...	70 00
From North Jersey Railroad, use of bridges, ...	600 00
From Mary Philbrook, Probation Officer, ...	1,919 98
From Melvin Doremus, Probation Officer, ...	62 82
From Louis Dornstadt, Interpreter, ...	10 50
From interest on deposits, ...	4,033 58
From T. E. Hayes, sale soil, ...	17 00
From Frank O. Briggs, State roads, ...	14,701 12
From Wisconsin Jackson, sale plank, ...	43 75
From city Newark, transportation patients, ...	82 02
From Robert D. Brower, fines, ...	10 00
From William Dunlap, fines, ...	5 00
From voucher No. 833, cancelled, ...	3 00
From A. F. Eggers, rent, ...	75 00
From city of Newark from City Home, ...	3,000 00
From voucher cancelled, No. 529, ...	3 74
From E. M. Waldron & Co., forfeit, ...	216 46
From T. A. Gillespie Co., roller, ...	268 65
From Charles Hood, attorney, ...	41 47
From sale contagious hospital bond and interest, ...	30,019 73
From sale soldiers' burial bond and interest, ...	10,000 00
From sale Court House bond and interest, ...	430,204 55
From sale park bonds and interest, ...	518,944 44
	\$1,690,834 46

Disbursements—State school funds—

Paid city of Newark, ...	\$432,189 01
Paid city of Orange, ...	39,165 76
Paid city of East Orange, ...	47,102 53
Paid town of Bloomfield, ...	24,365 36

COMPTROLLER'S REPORT.

Paid town of Montclair, ...	\$35,815 19
Paid town of Irvington, ...	13,133 93
Paid town of West Orange, ...	16,311 98
Paid town of Nutley, ...	8,822 27
Paid borough of Caldwell, ...	3,995 62
Paid borough of Glen Ridge, ...	4,788 28
Paid borough of Vailsburgh, ...	6,970 23
Paid township of Belleville, ...	10,403 18
Paid township of Caldwell, ...	1,351 52
Paid township of Livingston, ...	3,408 97
Paid township of Millburn, ...	5,801 39
Paid township of South Orange, ...	10,161 91
Paid township of Verona, ...	3,734 57

\$467,521 72

State railroad tax—

Paid township of Caldwell, ...	\$50 04
Paid township of South Orange, ...	92 66
Paid township of Belleville, ...	116 80
Paid township of Millburn, ...	207 89
Paid township of Verona, ...	8 64
Paid town of Bloomfield, ...	284 75
Paid town of Montclair, ...	484 18
Paid town of Nutley, ...	110 19
Paid borough of Caldwell, ...	15 83
Paid borough of Glen Ridge, ...	89 37
Paid city of East Orange, ...	351 39
Paid town of West Orange, ...	41 00
Paid village of South Orange, ...	836 38
Paid borough of Essex Fels, ...	30 80

\$2,699 42

Salaries of county officers—

Paid D. H. Johnson, Supervisor, ...	\$2,500 00
Paid J. L. Munn, Counsel, ...	3,000 00
Paid W. H. McKensie, Physician, ...	3,000 00
Paid E. L. Conklin, Auditor, ...	3,000 00
Paid R. W. Booth, Collector, ...	3,500 00
Paid James Owen, Engineer, ...	1,500 00
Paid August Soffel, Clerk, ...	500 00
Paid Harry Housel, Clerk, ...	1,500 00
Paid E. C. Sherman, Superintendent Schools, ...	350 00

\$18,850 00

Public buildings and grounds—

Paid for repairs and improvements at penitentiary, ...	\$8,131 24
Paid for repairs and improvements at jail, ...	33,491 47
Paid for repairs and improvements at Court House, ...	7,594 53
Paid for repairs and improvements at hospital, South Orange avenue, ...	16,334 53
Paid for repairs and improvements at hospital, Overbrook, ...	11,837 42
Paid for new wing, ...	34,958 00

\$112,347 19

Erection and repairs to bridges—

Paid city of Newark, ...	\$2,493 91
Paid city of Orange, ...	178 53
Paid city of East Orange, ...	153 71
Paid town of Bloomfield, ...	2,038 75
Paid town of Irvington, ...	2,139 12

FINANCIAL STATEMENTS.

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Paid town of Montclair, ...	\$5,142 04
Paid town of Nutley, ...	9,415 50
Paid town of West Orange, ...	814 06
Paid township of Verona, ...	206 16
Paid township of Caldwell, ...	
Paid township of Livingston, ...	660 09
Paid township of Milburn, ...	404 81
Paid township of South Orange, ...	522 78
Paid township of Belleville, ...	1,254 68
Plank road bridges, ...	21,161 48
County road bridges, ...	10,450 72
Bridge street bridge, ...	14,765 50
Clay street bridge, ...	4,023 38
Jackson street bridge, ...	4,161 56
Belleville bridge, ...	630 24
Nutley free bridge, ...	2,412 10

\$83,030 55

Repairs to country roads—

Ridge road, Verona, ...	\$3 50
Bloomfield avenue, ...	12,536 57
Central avenue, ...	3,296 38
Park avenue, ...	83 15
South Orange avenue, ...	3,887 24
Springfield avenue, ...	2,712 44
Mount Pleasant avenue, Livingston, ...	2,800 82
Frellinghuysen avenue, ...	5,904 87
Walnut street, Livingston, ...	151 56
Mt. Hebron road, ...	269 72
Franklin avenue, ...	93 37
Bay avenue, ...	592 49
Grove street, East Orange, ...	12 25
Pompton turnpike, ...	2,147 45
Roseland avenue, ...	786 54
Northfield road, ...	4,268 38
Fairfield road, ...	3,295 47
Watchung avenue, ...	1,042 10
Broad street, Bloomfield, ...	3,161 91
East Passaic avenue, ...	1,207 75
Eagle Rock road, ...	637 11
Little Falls road, ...	548 50
Washington avenue, ...	622 76
Grove street, Montclair, ...	537 29
Parsonage Hill road, ...	559 94
Grove avenue, Verona, ...	257 61
Repair account, sundries, ...	8,005 47
R. and A. Committee, current expenses, ...	3,493 54

\$62,924 18

Improvement to county roads—

Ridge road, ...	\$420 99
Mountain road, ...	8,374 70
Sandford street, ...	1,016 29
Grove street, East Orange to Irvington, ...	18,383 93
Swamp road, ...	283 00
West Passaic avenue, ...	420 47
Ridgewood avenue, ...	7,301 50
Hobart Gap road, ...	12,001 44
Dutch lane, ...	7,604 98
Speedway, ...	21,063 10

\$76,870 40

COMPTROLLER'S REPORT.

Court expenses—

Paid Alfred T. Skinner, Judge, ...	\$7,500 00
Paid C. W. Biker, Prosecutor, ...	8,000 00
Paid Louis Hood, Assistant Prosecutor, ...	3,500 00
Paid Timothy E. Scales, Clerk, ...	2,500 00
Paid stenographers' fees, ...	7,932 85
Paid criers and sergeant-at-arms, ...	3,600 00
Paid interpreters, ...	2,559 50
Paid Prosecutors' detectives, ...	2,758 00
Paid Melvin Doremus, Probation Officer, ...	50 00
Paid Mary Philbrook, Probation Officer, ...	1,150 00
Paid J. J. Gascoyne, Probation Officer, ...	775 00
Paid Arthur Horton, Clerk, per diem, ...	792 00
Paid Arthur Horton, fees, etc., ...	9,916 12
Paid W. C. Nicoll, Sheriff, per diem, ...	792 00
Paid W. C. Nicoll, Sheriff, summoning jurors, ...	2,040 21
Paid W. C. Nicoll, Sheriff, transporting prisoners, ...	1,555 99
Paid W. C. Nicoll, Sheriff, Quarter Sessions, ...	7,475 82
Paid W. C. Nicoll, Sheriff, paid witnesses, ...	6,071 84
Paid W. C. Nicoll, Sheriff, serving papers, ...	15 72
Paid Constables, per diem, ...	23,551 00
Paid Constables, extra fees, ...	1,411 12
Paid Grand Jury, per diem, ...	4,698 00
Paid petit jury, per diem, ...	22,702 00
Paid Justice and Constables' fees, ...	2,701 54
Paid miscellaneous, ...	1,506 00
Paid counsel fees and expert testimony, ...	2,643 00
	\$128,165 80

Miscellaneous—

Paid interest on war bonds, ...	\$13,880 00
Paid interest on road bonds, ...	6,525 24
Paid interest on park bonds, ...	166,500 00
Paid interest on bridge bonds, ...	6,000 00
Paid interest on Court House bonds, ...	20,000 00

Paid Commissioners of Sinking Fund—

Paid road taxes, 1903, ...	25,046 36
Paid war taxes, 1903, ...	31,808 00
Paid park taxes, 1903, ...	73,507 00
Paid bridge taxes, 1903, ...	13,000 00
Paid Court House taxes, 1903, ...	13,200 00
Paid plank road taxes, 1903, ...	6,800 00
Paid contagious hospital, ...	450 00
Paid N. J. State Hospital, ...	5,112 03
Paid county hospital, salary and provisions, ...	181,825 48
Paid county hospital, Overbrook, salary and provisions, ...	74,883 28
Paid penitentiary, salary and provisions, ...	41,690 77
Paid elections, ...	48,808 06
Paid advertising and printing, ...	1,958 83
Paid burial of soldiers and bond, ...	14,587 90
Paid coroners and undertakers, ...	620 00
Paid Freeholders' services, ...	15,000 00
Paid indexing, ...	1,721 15
Paid armory rents, ...	1,555 00
Paid books and stationery, ...	5,401 82
Paid taxes, 1903, ...	411,477 62
Paid J. W. Ellor, Surrogate, ...	14,792 45
Paid George E. DeCamp, ...	20,821 29
Paid Arthur Horton, Clerk, ...	17,181 98

FINANCIAL STATEMENTS.

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Paid school examiner, ...	\$117 00
Paid insurance, ...	2,451 05
Paid telephone service, ...	2,042 88
Paid park maintenance, ...	115,098 83
Paid Park Commission, ...	500,887 00
Paid sundries, ...	4,072 22
Paid rebate board lunacy patient, ...	10 83
Paid new Court House, ...	353,176 74
Paid county jail, ...	29,463 18
Paid hospital for contagious diseases, ...	26,471 61

\$2,221,275 92

Summary—Receipts—

Balance in banks, May, 1903, ...	\$432,255 43
Taxes, 1903, ...	1,655,141 72
County institutions and officers, ...	210,540 73
Miscellaneous, ...	1,090,834 46

\$3,988,772 84

Disbursements—

Paid State school fund, ...	\$667,521 72
Paid State railroad tax, ...	2,999 42
Paid salary county officers, ...	18,850 00
Paid election and repairs to bridges, ...	83,030 55
Paid election and repairs to public works, ...	112,347 19
Paid repair to county roads, ...	62,924 18
Paid improvements to county roads, ...	76,870 40
Paid court expenses, ...	123,195 71
Paid miscellaneous, ...	2,221,275 92
Balance in banks, May, 1904, ...	615,057 25

\$3,988,772 84

THOMAS McGOWAN, Director,
Bloomfield, N. J.

R. W. BOOTH,
County Collector.

CITY OF EAST ORANGE.

Amount of funded debt—\$1,552,957.14.

Composed of—

Sewer loan bonds, ...	\$182,000 00
Tidewater sewer bonds, ...	168,000 00
School building bonds, ...	85,000 00
Street improvement bonds, ...	211,457 14
Tax arrearage bonds, ...	84,000 00
City (Town) Hall building bonds, ...	22,500 00
General bonds, series number one, ...	200,000 00
Water bonds, series number one, ...	350,000 00
Water bonds, series number one, ...	250,000 00

\$1,552,957 14

COMPTROLLER'S REPORT.

Rate of interest on funded debt—4½ per cent., average.

Purpose for which contracted—Sewers, tidewater sewer, school buildings and extensions, macadamizing streets, tax arrearage, City Hall building, extension of certain amount of funded debt, purchase of water plant, construction and installation of water supply.

Falls due—Sewer, 5 per cent. annually; tidewater, \$8,000 annually; schools, \$40,000, 1981; \$40,000, 1982; streets, 10 per cent. annually; tax arrearage, 1914; City Hall, \$1,500 annually; general bonds, 1929; option, \$50,000, 1909; \$75,000, 1919; \$75,000, 1929; water, numbers one and two, 1933.

Amount of floating debt—None.

Amount of sinking fund—\$969,000.

Sinking fund is composed of—84 tax arrearage bonds, \$1,000 each, maturing in 1914, \$84,000; 200 general bonds, series number one, \$1,000 each, maturing in 1929, \$200,000; 40 Columbian school addition bonds, \$1,000 each, maturing in 1931, \$40,000; 45 Elmwood school addition bonds, \$1,000 each, maturing in 1932, \$45,000; 350 water loan, number one bonds, \$1,000 each, maturing April 1, 1933, \$350,000; 250 water loan, number two bonds, \$1,000 each, maturing December 1, 1933, \$250,000.

Nature, purpose and condition of sinking fund—Tax arrearage, bonding real estate taxes, years 1873 to 1893 inclusive, amounting to \$105,000, 80 per cent. of same; general bonds, extending certain bonds maturing to the amount of 96 2-3 per cent. of same; schools, addition to buildings and water, purchase of Orange water plant and installing our own system.

STATEMENT OF ACCOUNTS OF THE COMMISSIONERS OF THE SINKING FUND.

To and including February 29, 1904.

Cash, ...	\$34,757 01	
Tax arrearage, ...	26,800 71	
Investments, ...	136,165 47	
Coupon interest on tax arrearage bonds, ...	30,847 79	
Expense, ...	996 25	
Interest on tax arrearage, ...		\$18,696 64
Tax arrearage bonded		84,000 00
Surplus of tax arrearage, ...		18,981 43
Premium, ...		31,332 01
General bonds, Series No. 1.		30,000 00
Columbian school bonds, ...		2,400 00
Water loan bonds, ...		6,551 00
Interest on investments, temporary loans, ...		600 67
Interest on investments, street improvement bonds, ...		14,680 96
Interest on investments, sewer loan bonds, ...		6,209 12
Interest on investments, tax arrearage bonds, ..		15,840 00
Interest on investments, deposits, ...		295 38
	\$229,567 23	\$229,567 23

RECEIPTS AND EXPENDITURES.

From the establishment of the Commission to and including February 29, 1904.

Receipts—

Taxes collected, ...	\$76,180 72
Taxes interest collected, ...	18,696 64

Interest on investments—

Temporary loans, ...	600 67
Street improvement bonds, ...	14,680 96
Sewer loan bonds, ...	6,209 12
Tax arrearage bonds, ...	15,840 00

FINANCIAL STATEMENTS.

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Installments on investments—

Street improvement bonds, ...	\$32,848 17	
Sewer loan bonds, ...	7,000 00	
Temporary loans, ...	63,200 00	
Accrued interest, ...	202 48	
Interest on Prospect Valley drain bonds, ...	12,825 00	
Interest on Third ward drain bonds, ...	9,025 00	
Premium on bonds, ...	31,332 01	
General bonds, Series No. 1, ...	30,000 00	
General bonds, Series No. 1, interest, ...	40,000 00	
School bonds, ...	2,400 00	
Water loan bonds, ...	6,551 00	
Interest on deposits, ...	295 38	
Prospect Valley drain assessment and interest, ...	5,513 12	
Third ward drain assessment and interest, ...	10,112 17	
		\$383,492 46

Expenditures—

From the establishment of the Commission to and including February 29, 1904.

Investments—

44 tax arrearage bonds, ...	\$44,000 00
22 sewer loan bonds, ...	22,000 00

Street improvement bonds—

North Nineteenth street, ...	2,288 03	
Rutledge avenue, ...	5,239 98	
Lawrence street, ...	1,377 91	
Hamilton street, ...	7,136 16	
Springdale avenue, ...	9,220 00	
Sterling street, ...	4,768 64	
South Seventeenth street, ...	3,746 01	
West street, ...	10,161 01	
Norwood street, ...	2,909 49	
West street, ...	4,162 23	
Morton place, ...	4,930 78	
Ninth avenue, ...	7,048 35	
Crawford street, ...	3,134 52	
South Sixteenth street, ...	3,205 70	
West street, ...	1,203 97	
Bedford street, ...	7,360 16	
Liuwood place, ...	3,276 64	
Watson avenue, ...	2,278 58	
New street, ...	4,818 44	
Girard avenue, ...	2,830 83	
North Fifteenth street, ...	3,018 96	
North Twenty-second street, ...	5,178 78	
North Harrison street, ...	1,360 06	
Wilcox avenue, ...	1,053 02	
Eaton place, ...	2,683 20	
Everett street, ...	950 01	
North Sixteenth street, ...	4,803 25	
		\$176,013 64
Temporary loans, ...	\$63,200 00	
Tax arrearage bond interest, ...	31,040 00	
Safe deposit box rent and clerical service, ...	996 25	
Interest on Prospect Valley drain bonds, ...	12,825 00	
Interest on Third ward drain bonds, ...	9,025 00	
Interest on general bonds, Series No. 1, ...	40,000 00	
Third ward drain sinking fund, ...	10,112 17	

COMPTROLLER'S REPORT.

Prospect Valley drain sinking fund, ...	\$5,513 12	
Accrued interest on sewer loan bonds, ...	10 27	
		\$172,721 81
Balance cash on hand, ...		84,757 01
		<u>\$388,482 46</u>
Amount of real estate taxable—\$16,911,650.		
Amount of personal property taxable—\$1,978,800.		
Rate of tax levied—\$2.74 per \$100.		
Amount of tax raised and receipts from all other sources—		
County, ...		\$131,795 18
City expenses, ...		291,626 88
Street improvement bonds and interest, ...		48,904 59
Sewer bonds and interest, ...		52,888 50
School building bonds and interest, ...		6,287 25
City Hall building bonds and interest, ...		2,400 00
General bonds and interest, ...		14,000 00
Water bonds and interest, ...		18,801 00
Total, ...		<u>\$1,002,535 11</u>

GENERAL STATEMENT.

Receipts—

Balance March 1st, 1903, ...		\$27,126 07
General tax account—		
Taxes, year 1903, ...	\$472,480 39	
Taxes, year 1902, ...	61,249 35	
Taxes, year 1901, ...	6,787 58	
Taxes, year 1900, ...	4,740 17	
Taxes, year 1899, ...		
Taxes, year 1898, ...		
Taxes, year 1897, ...	1,353 36	
Taxes, year 1896, ...	1,484 22	
Taxes, year 1895, ...	842 74	
Taxes, year 1894, ...	592 31	
Taxes, years 1873 to 1893 inclusive, ...	1,620 15	
		<u>555,018 59</u>
General assessment account—		
Sidewalks, ...	\$4,089 46	
Lamps, ...	617 42	
Grading, ...	572 49	
Benefits, ...	7,306 07	
		<u>12,585 44</u>
General interest account—		
Taxes, year 1903, ...	\$559 23	
Taxes, year 1902, ...	2,557 51	
Taxes, year 1901, ...	673 67	
Taxes, year 1900, ...	741 12	
Taxes, year 1899, ...	481 26	
Taxes, year 1898, ...	606 97	
Taxes, year 1897, ...	482 67	
Taxes, year 1896, ...	664 30	
Taxes, year 1895, ...	420 05	
Taxes, year 1894, ...	370 22	
Taxes, years 1873 to 1893 inclusive, ...	558 06	
Drain assessments, ...	97 69	
Sidewalks, ...	160 15	

FINANCIAL STATEMENTS.

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Lamps, ...	\$88 86
Benefits, ...	220 30
Grading, ...	343 88
Interest on bank deposits, ...	470 91

\$9,477 44

Incidental account—

Tax costs, ...	\$1,129 45
Tax searches, ...	1,065 00
Cancellation fees, ...	42 52
Licenses, ...	9,076 50
State railroad tax, ...	351 39
Board of Education (part payment) janitor's salary, ...	180 00
Building Inspector's fees, ...	749 00
Plumbing Inspector's fees, ...	420 00
Dog tax, additional to regular assessment, ...	11 00
North Jersey Street Railway franchise tax, ...	23 25
Essex and Hudson Gas Company, ...	4,131 40
N. Y. and N. J. Telephone Company, ...	495 02
United Electric Company, ...	647 53
Orange and Passaic Valley Railway, ...	12 86
Old iron sold, ...	50
Telephone fees, ...	2 25
Rebate, engineer's trip to Indianapolis, ...	19 82
Cancelled taxes paid, ...	10 16

18,367 65

Road account—

North Jersey Street Railway, removing snow, ...	\$431 85
Removing snow and ice, ...	733 89
Wadham's Oil and Grease Co., express charges, ...	1 00
United Electric Co., Inspector's services, ...	23 40
N. Y. and N. J. Telephone Co., Inspector's services, ...	48 45
Removing lumber from street, ...	14 20
Pay roll account, ...	8 02
Grading school lot, ...	48 66
Commonwealth Roofing Co., carting, ...	2 50
James T. Boylan, repairs to sewer, ...	100 41
Board of Chosen Freeholders, North Park street washout, ...	42 61
Water department, labor at water break, ...	94 98
Public Service Corporation, road repairs, ...	116 35
Orange and Passaic Valley Railway, ...	163 50
Repairing sidewalks, ...	35 72

1,860 54

Police account—

Fines, costs, &c., ...	\$790 80
Pay rolls (appropriated, but not used), ...	1,376 25
Special service, ...	139 00
Telephone fees, ...	50

2,306 05

Fire account—

Sale of horse, ...	\$200 00
Sale of damaged oats, ...	25 00

225 00

Scavenger account—

Tickets, ...	\$150 10
Inspecting (dumping ashes), ...	75 00

225 10

Sewer maintenance account—

Board of Chosen Freeholders, ...	\$98 72
Sale of old hose, ...	8 55
Board of Education, ...	134 07
Sale of stone, ...	50
Water department, labor at water break, ...	8 71

 \$250 55

Poor and alms account—

Fines for nonsupport, ...	\$32 10
Automobile fines, ...	30 00

 62 10

Water account—

Water rents, house connections, mason permits and interest on water rents, ...	\$107,368 08
Accrued interest on bonds, ...	1,095 91
Rebate, expenses to Detroit, ...	21 00
Rebate, land purchase, ...	541 67
Water bonds, No. 1, ...	350,000 00
Water bonds, No. 2, ...	250,000 00
Milburn township taxes, ...	20 56
Eureka Chemical Co., discount, ...	1 12
George W. Reeve, insurance rebate, ...	6 13
Gate box sold, ...	3 85
Interest on deposits, ...	2 63

 709,061 53

Miscellaneous—

Sewer permits and house connections, ...	\$6,863 73
Third ward drain, sinking funds, ...	10,112 17
Prospect Valley drain, sinking funds, ...	5,513 12
Black Brook Valley drain assessments, ...	1,329 70
Prospect Valley drain assessments, ...	367 37
Elizabeth River drain assessments, ...	410 85
Main street drain assessments, ...	624 90
Temporary loans, ...	229,900 00
Schools, ...	25,434 09
Street improvement bonds, ...	5,553 26
Street improvements (paid before bond issue), ...	336 00
Sewer construction, ...	40 33
Tremont avenue macadam, ...	19 20
Shepard avenue macadam, ...	64 40
North Fifteenth street macadam, ...	7 40
Premium on bonds, ...	6,505 00
Board of Health account, ...	7 00

 293,069 12

 \$1,629,661 18

 Balance March 1, 1904, ... 27,126 07

 \$1,602,535 11

Disbursements—

County of Essex, ...	\$181,795 18
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Funded debt—

Street improvement bonds, ...	\$37,407 84
Sewer construction bonds, ...	25,800 00
Tidewater sewer bonds, ...	8,000 00
School building bonds, ...	300 00
School building, sinking fund, ...	1,200 00
City Hall building bonds, ...	1,500 00

FINANCIAL STATEMENTS.

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General bond series, No. 1, ...	\$6,000 00
Water loan, sinking fund, ...	6,851 00
Prospect Valley drain bonds, ...	27,000 00
Third ward drain bonds, ...	19,000 00

\$135,758 84

Funded debt interest—

Street improvement bonds, ...	\$11,931 87
Sewer construction bonds, ...	9,888 01
Tidewater sewer bonds, ...	6,880 00
School building bonds, ...	3,408 61
City Hall building bonds, ...	980 00
General bond series, No. 1, ...	8,000 00
Prospect Valley drain bonds, ...	1,850 00
Third ward drain bonds, ...	950 00
Water loan bonds, No. 1, ...	6,125 00

48,963 49

Miscellaneous—

Temporary loans, ...	\$229,900 00
Commissioners of the Sinking Fund, ...	8,274 12
Sewer construction, ...	16,039 35
House connections, ...	6,089 57
Macadam contracts, ...	4,872 86
Lamp contracts, ...	305 00
Sidewalk contracts, ...	6,582 22
Schools, appropriation account, ...	129,641 52
Street openings, ...	8,147 70
Drains, ...	232 80
Commissioners of Assessment, ...	207 00
Taxes refunded, ...	8 22
Incidental account, ...	42,768 02
Board of Health account, ...	1,805 29
Board of Health, small pox account, ...	763 29
Police account, ...	36,534 77
Road account, ...	34,443 77
Fire account, ...	20,275 86
Scavenger account, ...	8,898 82
Sewer maintenance account, ...	4,429 50
Poor and alms account, ...	3,364 12
Street lighting account, ...	38,905 30
Free public library account, ...	6,378 08
Water account, ...	\$258,385 49
Water account, Orange water plant, ...	350,000 00

608,885 49

Assessment advertising, ... 203 00

1,216,440 16

Balance, ... 96,703 51

\$1,629,661 18

Less balance, ... 96,703 51

Total, ... \$1,532,957 67

EDWARD E. BRUEN,
East Orange, N. J.

CITY OF NEWARK.

Amount of funded debt—\$19,220,000.

Composed of—Coupon and registered bonds.

Rate of interest on funded debt—

At 7 per cent., ...	\$550,000 00
At 6 per cent., ...	1,150,000 00
At 5 per cent., ...	670,000 00
At 4½ per cent., ...	235,000 00
At 4 per cent., ...	13,515,000 00
At 3.35 per cent., ...	200,000 00
At 3½ per cent., ...	2,900,000 00
	\$19,220,000 00

Purpose for which contracted—

Water bonds, ...	\$9,877,000 00
School bonds, ...	615,000 00
Funded debt bonds, ...	1,500,000 00
High school bonds, ...	300,000 00
Tax arrears bonds, ...	734,000 00
City tax bonds, ...	158,000 00
Market bonds, ...	335,000 00
Annexation bonds, ...	128,000 00
Street opening bonds, ...	100,000 00
Free library bonds, ...	350,000 00
Old burying ground bonds, ...	25,000 00
Corporate bonds, ...	1,200,000 00
Sewer bonds, ...	830,000 00
Street and sewer bonds, ...	500,000 00
Street improvement, ...	270,000 00
New City Hall, ...	1,500,000 00
Track elevation, ...	500,000 00
New city hospital, ...	300,000 00
	\$19,220,000 00

Falls due—

1904, ...	\$53,000 00
1905, ...	568,000 00
1906, ...	900,000 00
1907, ...	116,000 00
1908, ...	1,428,000 00
1909, ...	664,000 00
1910, ...	607,000 00
1911, ...	480,000 00
1912, ...	87,000 00
1913, ...	112,000 00
1914, ...	30,000 00
1915, ...	355,000 00
1916, ...	152,000 00
1917, ...	215,000 00
1918, ...	120,000 00
1919, ...	20,000 00
1920, ...	20,000 00
1921, ...	20,000 00

FINANCIAL STATEMENTS.

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1922, ...	\$8,480,000 00
1923, ...	1,530,000 00
1927, ...	400,000 00
1929, ...	300,000 00
1931, ...	1,050,000 00
1932, ...	1,400,000 00
1933, ...	115,000 00

\$19,220,000 00

Amount of floating debt—\$3,148,500.

Composed of—Obligations having six months or less to run.

Rate of interest—on floating debt—4 per cent.

Purpose for which contracted—Ordinary expenses, in anticipation of taxes and assessments, and on account of new storage reservoir.*

Falls due—

On demand, ...	\$700,000 00
January, 1904, ...	1,312,000 00
February, 1904, ...	216,000 00
May, 1904, ...	320,000 00
June, 1904, ...	600,500 00

\$3,148,500 00

Amount of sinking fund—\$6,199,741.97.

*Thirty-year bonds to be issued when storage reservoir is completed.

COMPTROLLER'S REPORT.

SECURITIES HELD BY THE COMMISSIONERS OF THE SINKING FUND OF 1864
OF THE CITY OF NEWARK, N. J.

SECURITIES.	Rate of Interest.	Date of Issue.	When Due.	Amount.
Tax Arrearage Bonds,.....	4 per cent....	July 1, 1894,	July 1, 1904,	\$53,000 00
Tax Arrearage Bonds,.....	4 per cent....	July 1, 1895,	July 1, 1905,	66,000 00
Tax Arrearage Bonds,.....	4 per cent....	July 1, 1896,	July 1, 1906,	66,000 00
Tax Arrearage Bonds,.....	4 per cent....	July 1, 1897,	July 1, 1907,	86,000 00
Tax Arrearage Bonds,.....	4 per cent....	July 1, 1898,	July 1, 1908,	88,000 00
Tax Arrearage Bonds,.....	4 per cent....	July 1, 1899,	July 1, 1909,	89,000 00
Tax Arrearage Bonds,.....	4 per cent....	July 1, 1900,	July 1, 1910,	87,000 00
Tax Arrearage Bonds,.....	4 per cent....	July 1, 1901,	July 1, 1911,	75,000 00
Tax Arrearage Bonds,.....	4 per cent....	July 1, 1902,	July 1, 1912,	67,000 00
Tax Arrearage Bonds,.....	4 per cent....	July 1, 1903,	July 1, 1913,	57,000 00
Newark City Sewer Bonds,...	6 per cent....	Mar. 1, 1879,	Mar. 1, 1909,	180,000 00
Intercepting Sewer Bonds,...	4 per cent....	April 10, 1888,	April 10, 1908,	310,000 00
Newark City Water Bonds,...	4 per cent....	Dec. 31, 1890,	Dec. 31, 1910,	20,000 00
Newark City Water Bonds,...	5 per cent....	Sept. 15, 1891,	Sept. 15, 1911,	70,000 00
Newark City Water Bonds,...	4 per cent....	Oct. 10, 1892,	Oct. 10, 1912,	20,000 00
Newark City Water Bonds,...	4 per cent....	Nov. 15, 1893,	Nov. 15, 1913,	55,000 00
Newark City Water Bonds,...	4 per cent....	Oct. 1, 1884,	Oct. 1, 1914,	20,000 00
Newark City Water Bonds,...	4 per cent....	Oct. 20, 1898,	Oct. 20, 1918,	40,000 00
Newark City Water Bonds,...	4 per cent....	Oct. 12, 1899,	Oct. 12, 1919,	20,000 00
Newark City Water Bonds,...	7 per cent....	May 1, 1875,	May 1, 1905,	50,000 00
Newark City Water Bonds,...	4 per cent....	Aug. 1, 1900,	Aug. 1, 1920,	20,000 00
Newark City Water Bonds,...	4 per cent....	April 1, 1887,	April 1, 1917,	15,000 00
Newark City Water Bonds,...	4 per cent....	Sept. 8, 1901,	Sept. 1, 1921,	20,000 00
Newark City Water Bonds,...	4 per cent....	Oct. 1, 1902,	Oct. 1, 1922,	30,000 00
Newark City Water Bonds,...	4 per cent....	July 1, 1903,	July 1, 1923,	30,000 00
Annexation Bonds, ...	4 per cent....	Mar. 24, 1886,	Mar. 24, 1906,	85,000 00
Market Bonds, ...	4 per cent....	April 1, 1891,	April 1, 1911,	112,000 00
Chicago, Burlington & Quincy (Iowa Div.) R. R. Bonds, par \$25,000, cost, ...	4 per cent....		Oct. 1, 1919,	24,938 35
Street Improvement & Sewer Bonds, ...	4 per cent....	April 24, 1886,	April 24, 1906,	226,000 00
Funded City Improvement Bonds, ...	4 per cent....	Mar. 15, 1893,	Mar. 15, 1923,	500,000 00
Funded Water Bonds,.....	4 per cent....	Feb. 1, 1892,	Feb. 1, 1922,	256,100 00
Street Opening Bonds,.....	4 per cent....	Aug. 5, 1895,	Aug. 5, 1915,	100,000 00
High School Bonds,.....	4 per cent....	June 1, 1896,	June 1, 1916,	100,000 00
High School Bonds,.....	3.35 per cent...	Oct. 1, 1897,	Oct. 1, 1917,	65,000 00
Sewer Bonds, ...	4 per cent....	Mar. 1, 1897,	Mar. 1, 1907,	30,000 00
Funded Water Bonds,.....	4 per cent....	Aug. 1, 1897,	Aug. 1, 1927,	100,000 00
Public School Bonds,.....	4 per cent....	Aug. 8, 1898,	Aug. 8, 1918,	100,000 00
Public School Bonds,.....	3½ per cent....	Oct. 1, 1902,	Oct. 1, 1932,	100,000 00
Public School Bonds,.....	3½ per cent....	May 1, 1903,	May 1, 1933,	100,000 00
Essex County Park Bonds,...	4 per cent....		Aug. 21, 1926,	165,000 00
Essex County Park Bonds,...	3.65 per cent....		Aug. 1, 1930,	118,000 00
New Supply Water Bonds,...	4 per cent....	May 1, 1892,	May 1, 1922,	875,000 00
Free Public Library Bonds,...	3½ per cent....	Jan. 1, 1901,	Jan. 1, 1931,	50,000 00
New City Hall Bonds,.....	3½ per cent....	Jan. 1, 1901,	Jan. 1, 1931,	500,000 00
Public School Bonds,.....	3½ per cent....	June 24, 1903,	June 24, 1933,	15,000 00
New City Hall Bonds,.....	3½ per cent....	Oct. 1, 1902,	Oct. 1, 1932,	350,000 00
City Tax Bonds,.....	4 per cent....	July 1, 1883,	July 1, 1906,	6,000 00
Essex County New Court House Bonds, ...	4 per cent....		Aug. 1, 1940,	45,000 00
Temporary Loan Bonds, City of Newark, ...				890,000 00
Cash, ...				153,708 62

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Amount of real estate taxable, ...	\$133,458,897 00
Amount of personal property taxable, ...	35,893,394 00

\$168,852,291 00

Less amount sworn off, ...	1,261,846 00
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\$167,590,445 00

Rate of tax levied—\$2.32 per \$100.

Amount of tax raised and receipts from all other sources —

For city, ...	\$2,211,850 47
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For county, ...	1,169,278 54
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For sinking fund and interest, ...	531,878 89
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Total, ...	\$3,913,007 70
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HENRY M. DOREMUS.

Newark, N. J.

COMPTROLLER'S REPORT.

REPORT OF RECEIPTS AND DISBURSEMENTS FOR THE YEAR 1903.

ACCOUNTS.	Appropriated by Tax Ordinance.	Appropriated by Sup'mental Resolution.	Receipts from other Sources.	Transferred from other Accounts.	Total.	Expended.	Transferred to other Accounts.	Balance not Expended.	Total.
COMMON COUNCIL AND DEPARTMENT ACCOUNTS.									
City Home.	\$42,500 00		\$4,048 58	\$5,500 00	\$52,048 58	\$47,149 71		\$4,898 87	\$52,048 58
City Hospital.	52,500 00	\$37,500 00	1,474 93	1,500 00	92,974 93	92,972 51		2 42	92,974 93
Collecting Taxes.	28,000 00	30,000 00	5,484 32		63,484 32	60,783 79	\$2,710 53		63,484 32
Construction and Alteration of Buildings.	3,000 00	1,000 00	5,974 50	2,500 00	12,474 50	9,155 61	3,318 89		12,474 50
Fire Department.	339,575 00		40,242 23		379,817 23	374,507 19		5,250 04	379,817 23
Free Library.	45,490 00			3,000 00	48,490 00	48,490 00			48,490 00
Hospitals.	20,000 00			250 00	20,250 00	20,250 00			20,250 00
Industrial School.	400 00				400 00	400 00			400 00
Interest.			138,314 11		138,314 11	63,510 73	74,803 38		138,314 11
Poor and Alms.	22,000 00	20,000 00	492 86	3,157 30	45,650 16	45,650 16			45,650 16
Police.	448,000 00	35,000 00	1,709 84	11,586 92	494,296 76	493,184 73		1,112 03	496,296 76
Public Buildings.	5,500 00	10,000 00	771 18	84 32	16,355 50	16,355 50			16,355 50
Public Health.	20,000 00	30,000 00	8,954 04	6,000 00	70,954 04	70,930 86		53 48	70,984 04
Public Schools.	576,000 00	50,000 00	432,459 01	6,000 00	1,064,459 01	1,064,459 01			1,064,459 01
Public School Construction.			115,000 00	769 00	115,769 00	115,769 00			115,769 00
Contingent—Licensees, \$382.02; 76; other sources, \$174,638.63.			556,660 39		556,660 39	171,708 01	384,952 38		556,660 39
New City Hall Commission.			430,811 84		430,811 84	360,241 26		61,570 58	430,811 84
COMMON COUNCIL GENERAL ACCOUNTS.									
Personal Taxes, 1901.	10,000 00				10,000 00	10,000 00			10,000 00
Defalcation.	100 00				100 00	100 00			100 00

REPORT OF RECEIPTS AND DISBURSEMENTS FOR THE YEAR 1903—Continued.

ACCOUNTS.	Appropriated by Tax Ordinance.	Approved by Sup'mental Resolution.	Receipts from other Sources.	Transferred from other Accounts.	Total.	Expended	Transferred to other Accounts.	Balance not Expended.	Total.
COMMON COUNCIL SPECIAL ACCOUNTS.									
Sinking Funds and Interest,.....	\$531,003 69		\$2,198 31		\$533,190 00	\$533,190 00			\$533,190 00
Deficiency in Sewer Assessments,.....	44,352 17				44,352 17	44,352 17			44,352 17
Burying Ground Leases,.....	875 00		4,632 51		5,507 51	3,800 15		\$1,727 36	5,527 51
Special Real Estate and Almshouse,.....			119,016 38	\$198,162 64	285,179 02	209,138 40	\$76,040 62	32,698 37	285,179 02
Fourth Precinct Police Station,.....			16,541 53	39,000 00	55,541 53	22,843 16		11,687 80	55,541 53
Eighth Ward Truck House,.....	15,000 00				15,000 00	3,312 20		16,375 20	15,000 00
Thirteenth Ward Engine House,.....	19,000 00				19,000 00	2,624 80			19,000 00
Fifth Precinct Station House,.....				10,040 62	10,040 62	10,040 62			10,040 62
Addition and Repairs City Hospital,.....				13,900 00	13,900 00	5,635 25		8,264 75	13,900 00
BOARD OF STREET AND WATER COMMISSIONERS ACCOUNTS.									
Bridges,.....	2,500 00		733 71		3,233 71	1,083 51		2,150 20	3,233 71
Crosswalks,.....	4,000 00		208 50		4,208 50	4,098 94		107 56	4,208 50
Executive Department, B. S. W. O.,.....	19,000 00		1,806 34		20,806 34	19,280 98		1,527 36	20,806 34
Public Lighting,.....	185,000 00	\$40,000 00	1,165 35	10,000 00	236,165 35	232,545 73		3,619 62	236,165 35
Public Baths,.....	7,500 00		694 65		8,194 65	7,484 66		709 99	8,194 65
Public Grounds,.....	5,000 00		142 48		5,142 48	5,139 59		2 89	5,142 48
Scavenger,.....	79,833 30				79,833 30	79,333 30		500 00	79,833 30
Sidewalks,.....	3,000 00		4,436 50	2,500 00	9,936 50	5,849 77		4,086 73	9,936 50
Sewers and Drainage,.....	40,000 00		17,052 28		57,052 28	57,052 28			57,052 28
Streets and Highways,.....	135,000 00		24,056 53		159,056 53	158,739 23		317 30	159,056 53
Surveyor's Department, B. S. W. O.,.....	22,000 00		48 95		22,048 95	20,893 64		1,155 31	22,048 95
Water Supply,.....	7,500 00				7,500 00	7,500 00			7,500 00
Wharves,.....	100 00		4,149 96	375 00	4,624 96	4,159 85		435 11	4,624 96
Department of Water,.....			\$67,076 50		\$67,076 50	\$66,546 66		121,529 80	\$67,076 55

REPORT OF RECEIPTS AND DISBURSEMENTS FOR THE YEAR 1908—Continued.

ACCOUNTS.	Appropriated by Tax Ordinance.	Appropriated by Sup'mental Resolution.	Receipts from other Sources.	Transferred from other Accounts.	Total.	Expended.	Transferred to other Accounts.	Balance not Expended.	Total.
Dept. of Water Fund for Construction of New Storage Reservoir,.....			\$7,788 31		\$7,788 31	\$3,140 55		\$4,647 76	\$7,788 31
CAPITAL FUND ACCOUNTS.									
Repairing Streets, ...			254,252 33		254,252 33	108,297 19		145,955 14	254,252 33
Grading, Curbing and Flagging,.....			24,497 73		24,497 73	11,467 42		13,030 31	24,497 73
Opening Streets, ...	\$10,000 00		29,712 19		39,712 19	26,191 62		13,520 57	39,712 19
	\$2,743,729 18	\$259,500 00	\$3,242,356 92	\$282,325 80	\$6,527,911 88	\$5,320,011 04	\$641,825 00	\$666,075 04	\$6,527,911 88
*Public Schools as per Auditor's Re- port, ...	\$576,000 00	\$50,000 00	\$432,459 01	\$5,000 00	\$1,064,459 01	\$1,064,459 01			\$1,064,459 01
Public Schools—Received by Custo- dian direct, including balance from 1902, ...			13,883 33		13,883 33	13,276 89		\$606 44	13,883 33
	\$576,000 00	\$50,000 00	\$446,342 34	\$5,000 00	\$1,078,342 34	\$1,077,735 90		\$606 44	\$1,078,342 34

SUPPLEMENTARY.

	Receipts.	From Contingent.	Total.	Expended.	Sinking Fund Commis'rs.	Contingent.	Balance.	Total.
District Courts, ...	\$12,208 24	\$543 80	\$12,749 14	\$12,749 14				\$12,749 14
Markets, ...	47,746 46		47,746 46	28,944 47	\$17,366 90		\$1,535 09	47,746 46
Licenses, ...	396,309 66		396,309 66	13,295 90		\$382,023 76		396,309 66
	\$455,261 46	\$543 80	\$455,805 26	\$54,879 51	\$17,366 90	\$382,023 76	\$1,535 09	\$455,805 26

CITY OF ORANGE.

Amount of funded debt—\$1,337,805.63.

Composed of—Water bonds, \$484,000, at 4 and 5 per cent.; tax arrears bonds, \$148,000, at 4 and 4½ per cent.; street assessment arrears bonds, \$5,600, at 4½ per cent.; school bonds, \$132,000, at 4 and 4½ per cent.; sewer construction bonds, \$888,000, at 4, 4½, 5 and 6 per cent.; sewer assessment bonds, \$36,000, at 4 per cent.

Rate of interest on funded debt—4, 4½, 5 and 6 per cent.

Purpose for which contracted—Construction of water system and plants, unpaid tax arrears previous to 1903, unpaid street improvement assessments previous to 1903, school erection, general sewer construction.

Falls due—Water bonds, 1912-1929; tax arrears bonds, 1904-1912; street assessment arrears bonds, 1906-1908; school bonds, 1904-1932; sewer bonds, 1904-1933.

Amount of floating debt—\$227,577.18.

Composed of—Notes (six months).

Rate of interest on floating debt—4½ and 5 per cent.

Purpose for which contracted—City Hall site, \$40,000; extra expenses of Board of Health, 1902, \$5,347.20; extra expenses of poor and alms department, 1902, \$1,500; fire house construction, \$12,750; street improvements, \$32,979.98; tax arrears of 1903, \$135,000.

Amount of sinking fund—\$300,794.87.

Sinking fund is composed of—City bonds, \$208,000; city notes, \$75,000; cash, \$17,794.87.

Nature, purpose and condition of sinking fund—

Water loan. (To pay \$344,000 in 1912 and \$90,000 in 1924 to 1929)—

Cash, ...	\$2,004 84	
Notes, ...	37,150 00	
Bonds, ...	161,600 00	
		\$200,754 84

Tax and assessment arrears. (To pay \$148,600 in 1904 to 1912)—

Cash, ...	\$13,876 89	
Notes, ...	27,600 00	
Bonds, ...	39,700 00	
		80,676 89

General fund. (To pay \$132,000 in 1904 to 1909)—

Cash, ...	\$496 75	
Notes, ...	5,250 00	
Bonds, ...	1,200 00	
		6,936 75

Sewer assessment loan. (To pay \$36,000 in 1904 to 1909)—

Cash, ...	\$1,925 89	
Notes, ...	5,000 00	
Bonds, ...	5,500 00	
		12,425 89

Total funds, ... \$300,794 87

Amount of real estate taxable—\$9,696,675.

Amount of personal property taxable—\$1,842,750.

Rate of tax levied—\$2.94 per \$100.

Indebtedness sworn off—\$67,500.

Amount of tax raised and receipts from all other sources—

City tax levy—

Interest on all bonds excepting sewers, ...	\$11,500 00	
Interest on sewer bonds, ...	43,350 00	
Sinking fund general bonds, ...	2,500 00	
Sinking fund water bonds, ...	8,000 00	
Support of the poor, ...	8,000 00	
Repairs of streets, ...	5,000 00	
Support of schools, ...	48,875 00	
Support of manual training, ...	2,125 00	
Police department maintenance, ...	25,000 00	
Fire department maintenance, ...	25,000 00	
Contingent expenses (including \$10,000 for sewer maintenance), ...	30,000 00	
Board of Health maintenance, ...	3,000 00	
Hospital and ambulance, ...	750 00	
Street assessments on city at large, ...	2,500 00	
Sewer bond redemption, ...	5,000 00	
Street lighting, ...	26,500 00	
		\$247,100 00
State and county tax, ...		76,485 50

OTHER RECEIPTS.

Temporary loans, ...		\$474,373.88
Board of education—		
State funds, ...	\$41,295 76	
Tuitions, etc., ...	230 00	
Insurance on Oakwood avenue school, ...	8 33	
Refund, ...	24 28	
		41,558 32
Board of health—		
Sundries, ...	\$876 00	
Insurance on Isolation Hospital, ...	1,200 00	
		1,876 00
Contingent account—		
District count fees and costs, ...	\$1,736 15	
Sealer of weights and measures, ...	61 44	
Tax, search fees, ...	455 00	
City Clerk's fees, ...	58 38	
Refund, ...	4 00	
Sale of fixtures and a shed, ...	20 00	
Insurance on barn and voting booths, ...	707 00	
Sale of engine house, ...	3,000 00	
		6,041 92
Interest account—		
Interest on taxes and assessments, ...	\$7,400 82	
Interest on bonds, ...	118 38	
Water income to pay interest, ...	18,800 00	
		26,319 15
License account—		
Saloons, ...	\$27,300 00	
Sundries, ...	1,771 62	
		29,071 62
Police department—		
Fines and costs, ...		1,383 86

FINANCIAL STATEMENTS.

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Fire department—		
Sundries, ...	\$122 00	
Refund, ...	13 68	
		\$135 68
Poor and alms department—		
Sundries, ...		167 70
Street department—		
Sundries, ...	\$168 00	
Refund, ...	3 00	
		171 00
Permanent debt—		
School erection bonds, ...		8,000 00
Tremont avenue school—		
Premium on bonds, ...	182 40	
Refund, ...	1,446 93	
		1,629 33
Suspense account, sundries, ...		60 62
Adjustment account, sundries, ...		32 91
Franchise tax, under Voorhees act, ...		5,002 39
Taxes 1903, ...		282,972 21
Taxes, 1871 to 1902, inclusive, ...		33,259 76
Street assessments, ...		9,704 66
Water department, ...		45,434 60
Sewer department, ...		63,560 04
Total, ...		\$1,354,340 65

EXPENDITURES.

Temporary loans, ...	\$357,996 20
Board of education, ...	92,503 37
Board of health, ...	4,647 77
Contingent expenses, ...	46,051 46
Interest account, ...	88,687 13
Police department, ...	35,951 30
Fire department, ...	24,781 75
Support of the poor, ...	9,785 02
Repairs to streets, ...	15,797 47
County of Essex, tax, ...	76,485 50
Street lighting, ...	32,913 02
Memorial hospital and record ambulance, ...	750 00
Tremont avenue school, ...	19,031 75
Forest street engine house, ...	15,628 67
Suspense account, ...	165 65
Sewer bond redemption, ...	5,000 00
Refund on taxes, 1903 and 1902, ...	110 70
Sinking fund, ...	40,456 00
Street improvements, ...	33,279 56
Water department, ...	44,669 24
Sewer department, ...	67,940 38
Total, ...	\$1,012,631 94
Cash balances to the credit of the various departments March 31, 1904—	
General account, ...	\$22,956 45
Water department, ...	5,466 68
Sewer assessment account, ...	1,758 58
Sewer maintenance account, ...	513 35
	\$30,695 06

HENRY STETSON,
Orange, N. J.

TOWN OF BLOOMFIELD.

Amount of funded debt—\$291,000.00.
 Composed of—Bonds.
 Rate of interest on funded debt—4 per cent.
 Purpose for which contracted—Roads, sewers and schools.
 Falls due—Falls due—\$25,000.00 of sewer bonds, \$2,500.00 each year, balance in 80 years; road bonds year 1929; school bonds \$3,000.00 each year.
 Amount of floating debt—\$15,000.00.
 Composed of—Notes.
 Rate of interest on floating debt—4 per cent.
 Purpose for which contracted—Town.
 Falls due—On demand.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$4,868,075.00.
 Amount of personal property taxable—\$777,900.00.
 Rate of tax levied—\$3.10 per \$100.00.

Amount of tax raised and receipts from all other sources—

County taxes, ...	\$35,325 25
School taxes, ...	37,500 00
Street lighting, ...	10,000 00
Police, ...	5,800 00
Fire, ...	3,500 00
Road repairs, ...	10,000 00
Poor, ...	3,000 00
Water supply, ...	7,500 00
Bonds and interest, ...	21,000 00
Incidentals, ...	18,000 00
From State for schools, ...	24,865 36
Sewer connections, ...	1,880 00
Liquor licenses, ...	5,700 00
Miscellaneous receipts, ...	18,617 12
Unexpended balance 1902, ...	3,776 29
Total, ...	\$200,964 02

Expenditures—

County taxes, ...	\$35,325 25
School taxes, ...	37,500 00
Street lighting, ...	10,569 89
Police, ...	6,511 50
Fire, ...	3,466 84
Road repairs, ...	10,300 51
Poor, ...	8,249 99
Water supply, ...	7,724 75
Bonds and interest, ...	21,075 64
Incidentals, ...	16,349 21
Paid to schools, State apportionment, ...	24,365 36
Sewer repairs, ...	3,044 94
Floating indebtedness, ...	15,000 00
Unexpended balances 1903, ...	8,480 04
Total, ...	\$200,964 02

GEORGE FISHER, Chairman of the Town Council,
 Bloomfield, N. J.

TOWN OF IRVINGTON.

Amount of funded debt—\$225,200.00.

Composed of—Town hall bonds, \$10,500.00; school bonds, \$36,000.00; street improvement bonds, \$27,700.00; sewer bonds, \$151,000.00.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Town hall, school buildings, street improvements and sewers.

Falls due—Town hall and sewer bonds, yearly; sewer, 30 years.

Amount of floating debt—\$51,263.13.

Composed of—Temporary loan bonds, \$13,000.00; joint sewer notes, \$21,400.00; appropriations, \$16,863.13.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Joint sewer, appropriations and anticipation of taxes levied.

Falls due—During current year.

Amount of assets—\$58,575.67.

Assets are composed of—Tax certificates and liens, \$10,910.11; assessments levied, \$33,433.49; uncollected taxes, \$13,251.39; cash, \$980.68.

Amount of real estate taxable—\$2,275,950.00.

Amount of personal property taxable—\$110,200.00.

Rate of tax levied—\$2.48 per \$100.00.

Amount of tax raised and receipts from all other sources—

Cash on hand April 1, 1903, ...	\$35,084 11
Taxes, ...	58,585 99
Assessments, ...	4,858 46
Redemption of tax certificates and liens, ...	3,256 98
Interest and costs, ...	1,932 57
Sewer bonds, ...	108,940 00
Sewer notes, ...	68,132 50
Improvement bonds and certificates, ...	27,700 00
Temporary loan bonds, ...	40,000 00
State appropriation schools, ...	13,133 98
Licenses, ...	3,566 00
Fines and fees, ...	175 85
Deposits (improvements), ...	200 00
Rents, ...	280 00
Sewer taps, ...	1,574 00
Total, ...	\$361,848 39

Expenditures—

Board of Education, ...	\$29,325 30
Temporary loan bonds, ...	35,000 00
Sewer notes, ...	109,932 50
Sewer construction, ...	98,613 62
Improvement bonds and certificates, ...	25,050 00
Interest, ...	9,137 06
Fees and costs, ...	448 45
Poor, ...	300 00
Redemption bonds, ...	1,000 00
Public lighting, ...	4,896 07
Fire and water, ...	3,996 96
Streets, ...	2,689 81
Incidental, ...	8,230 27

COMPTROLLER'S REPORT.

Town hall maintenance, ...	1,058 74
Police, ...	3,700 58
County tax, ...	16,408 68
Deposits returned, ...	175 00
Street improvements, ...	10,689 42
Sewer maintenance, ...	212 75
Total, ...	<u>\$360,863 71</u>

W. T. GLORIEUX, Councilman-at-Large,
Irvington, N. J.

TOWN OF MONTCLAIR.

Amount of funded debt—\$545,500.00.
Composed of—Fire house bonds, \$40,000.00; township bonds, \$195,000.00; sewer bonds, \$180,000.00; school bonds, \$180,500..
Rate of interest on funded debt—3½, 4 and 5 per cent.
Purpose for which contracted—Fire houses, railroad, sewers, schools.
Falls due—1904-1932.
Amount of floating debt—\$51,250.00.
Composed of—Bills payable (town notes).
Rate of interest on floating debt—4 per cent.
Purpose for which contracted—Current bills.
Falls due—November and December, 1904, and January, 1905.
Amount of sinking fund—\$47,438.70.
Sinking fund is composed of—Receipts from sewer assessments and taxes levied for redemption of bonds.
Nature, purpose and condition of sinking fund—Cash and investments for redemption of bonds, and is administered by a Commissioner.
Amount of real estate taxable—\$9,310,800.00.
Amount of personal property taxable—\$1,505,600.00.
Rate of tax levied—\$2.88 per \$100.00.

Amount of tax raised and receipts from all other sources—

Incidentals, including Board of Health and sewer maintenance,...	\$31,000 00
Street lighting, ...	17,500 00
Police department, ...	17,500 00
Fire department, ...	18,000 00
Road repairs, ...	22,500 00
Poor, ...	3,500 00
Water, ...	12,500 00
Interest on bonds, ...	28,037 50
Sinking fund, ...	18,000 00
Public schools, ...	69,984 81
Public schools, manual training, ...	5,000 00
Free public library, ...	4,000 00
Hard roads, ...	10,000 00
State and county taxes, ...	75,567 89
Licenses, ...	702 00
Licenses, excise, ...	4,400 00
Fines and penalties, ...	648 00
Dog registration, ...	410 75

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Railroad taxes, ...	\$484 18
North Jersey Street Railway, ...	2,000 00
Sundries, ...	358 12
Total, ...	\$387,088 25

Expenditures—

State and county tax, ...	\$75,567 89
Board of Education, ...	69,984 81
Incidentals, including Board of Health and sewer maintenance,..	32,997 04
Free public library, ...	3,917 86
Hard roads, ...	9,986 68
Sinking fund, to Sinking Fund Commissioner, ...	17,000 00
Street lighting, ...	15,460 58
Police department, ...	14,416 85
Fire department, ...	9,555 99
Road repairs, ...	22,067 36
Poor, ...	4,846 68
Water, ...	12,190 75
Interest on bonds, ...	16,300 00
	\$305,141 79
Unexpended balances, ...	22,948 41
Unappropriated moneys, ...	8,998 05
Total, ...	\$337,088 25

D. D. DUNCAN,
Councilman-at-Large.

Correct,
SILAS STUART, Treas.

TOWN OF NUTLEY.

Amount of funded debt—\$142,000.00.

Composed of—

	Amount.	Per cent.	When due.
Macadam road bonds, ...	\$47,000 00	4	1915
Nutley water bonds, ...	47,000 00	4	1925
Water main extension bonds, ...	10,000 00	4½	1911
Flag sidewalk improvement bonds, ...	32,000 00	4½	1911
Franklin-Belleville division bonds,.....	6,000 00	5	1906

\$142,000 00

Purpose for which contracted—For public improvements as name of bonds indicate.

Amount of floating debt—\$13,800 00.

Composed of—Notes issued until such time as taxes can be collected.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Public improvements.

Falls due—Demand notes to be paid when taxes are collected.

Amount of sinking fund—\$3,200.00.

Sinking fund is composed of—\$3,200.00.

Nature, purpose and condition of sinking fund—For purpose of paying macadam road bonds. Water department sinking fund, \$1,266.50, of which \$1,000.00 is invested in 4 per cent. water bonds, the \$266.50 is interest earnings.

COMPTROLLER'S REPORT.

Amount of real estate taxable—\$1,599,800.00.

Amount of personal property taxable—\$52,668.00.

Rate of tax levied (inside water district)—\$3.24 per \$100.00.

Rate of tax levied (outside water district)—\$3.19 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of tax duplicate, ...	\$52,737 23
Less Court of Appeals and rebates, ...	1,801 10
	\$51,436 13
Net tax duplicate—	
Lighting account, ...	\$3,800 00
Fire department, ...	1,300 00
Road repairs, ...	6,000 00
Poor account, ...	1,500 00
Water department, ...	750 00
Interest, ...	2,500 00
General sinking fund, ...	1,600 00
General expenses, ...	6,500 00
Board of education, ...	15,928 00
County tax, ...	11,311 92
Water department receipts, ...	6,396 72
Back tax receipts, ...	4,422 11
Interest on tax receipts, ...	513 35
Interest on sidewalk assessments, ...	702 89
Flag sidewalk assessment collections, ...	3,144 52
License fees, ...	3,441 00
Sale macadam road bonds, ...	5,000 00
Miscellaneous collections, ...	381 09
	\$75,121 00
Electric railway franchise tax, ...	2,095 00
Total, ...	\$77,236 00

Expenditures—

Fire department, ...	\$1,207 86
Lighting account, ...	3,771 11
General incidentals, ...	7,519 08
General road repairs, ...	16,022 71
Interest account, ...	7,773 91
Water main extension, ...	3,217 79
Poor account, ...	1,553 90
	\$41,065 86
Board of education, ...	16,438 00
County collector, ...	11,811 92
Total, ...	\$68,815 78

Statement of the financial condition of the assets and liabilities of the town of Nutley,
Essex county, N. J., April 10th, 1904—

ASSETS.

Nutley water plant, ...	\$47,000 00
Water main extensions, ...	10,000 00
Macadam road debt, ...	45,000 00
Franklin-Belleville division debt, ...	6,000 00
Milton avenue apportionment, ...	55 00

FINANCIAL STATEMENTS.

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North road apportionment, ...	\$109 12
Interest on flag sidewalks, ...	463 09
Town Collector, tax levy, 1903, ...	510 00
Town Collector, poll and personal tax, 1908, ...	1,147 85
Town Collector, real estate tax, 1903, ...	8,686 79
Town Collector, poll and personal tax, 1902, ...	951 18
Town Collector, real estate tax, 1902, ...	3,938 56
Town Collector, poll and personal tax, to 1901, ...	3,183 98
Town Collector, real estate tax, to 1901, ...	4,241 47
Town Collector, property certificates, ...	3,584 71
Town Collector, flag sidewalk assessments, ...	12,897 70
Water main extensions, ...	3,895 96

\$150,415 41

Cash balance in hands of Treasurer—

Water bonds, ...	\$1,000 00
Unexpended flag sidewalk money, ...	1,720 64
Flag sidewalk assessment, collections, ...	17,881 66
Township cash balance, ...	41 12

20,643 42

\$171,058 83

LIABILITIES.

Nutley water bonds, ...	\$47,000 00
Water main extension bonds, ...	10,000 00
Macadam road bonds, ...	47,000 00
Franklin-Belleville division bonds, ...	6,000 00
Flag sidewalk bonds, ...	32,000 00
Notes payable, ...	13,800 00
Water department fund, ...	1,266 50
J. D. Pioneer, legacy, ...	464 00
Lighting account, ...	70 97
Water department, ...	3,861 97
Road account, ...	4,123 58
Macadam road sinking fund, ...	3,200 00
Unappropriated revenue, ...	2,652 84
Fire department, ...	118 97

\$171,058 83

WILSON G. KIERSTEAD, Chairman Town Council,
Box 34, Nutley, N. J.

TOWN OF WEST ORANGE.

Amount of funded debt—\$162,000.00.
Composed of—Bonds, school and road.
Rate of interest on funded debt—4 and 4½ per cent.
Purpose for which contracted—\$70,000.00 is for roads and \$92,000.00 for building of school houses.
Falls due—School, yearly from 1904 to 1924; town road, January 1, 1921, and June 1, 1922.
Amount of floating debt—\$161,162.96.
Composed of—Sewer notes.

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Rate of interest on floating debt—5 and 4½ per cent.
 Purpose for which contracted—Building of sewer.
 Falls due—Various times.
 Amount of sinking fund—\$8,700.96.
 Sinking fund is composed of—Cash in bank.
 Nature, purpose and condition of sinking fund—Redemption of bonds
 Amount of real estate taxable—\$4,254,795.00.
 Amount of personal property taxable—\$679,225.00.
 Rate of tax levied—\$2.84 per \$100.00.

Amount of tax raised and receipts from all other sources—

April 25, 1908, balance reported, ...	\$977 31
Tax Collector, ...	\$138,579 96
Loans on notes, ...	142,011 50
Recorder, fines and costs, ...	698 55
Hotel and saloon licenses, ...	8,500 00
Hotel and saloon license transfers, ...	165 00
Beer bottlers' licenses, ...	50 00
Junk licenses, ...	95 00
Peddlers' licenses, ...	140 00
Merry-go-round licenses, ...	10 00
Stage licenses, ...	10 00
Exhibition licenses, ...	10 00
Board of Health, ...	823 80
Interest on bank balance, ...	190 00
Orange and Passaic Valley Railway trip tax, ...	50 18
Metropolitan Supply Company, ...	5 00
W. Whittlesey, opening new Valley Road, ...	50 00
State railroad tax, ...	41 00
Use of telephone in police station, ...	11 50
Sale of manure at fire department, ...	11 00
Deposit for moving building, ...	100 00
Total, ...	\$292,529 80

Expenditures—

Joint Sewer Commissioners, ...	\$79,411 00
State and county tax, ...	28,477 50
Fire department, ...	16,174 47
Police department, ...	12,816 34
West Orange Water Company, ...	7,432 85
Board of Education, appropriation, ...	83,765 00
Street Commissioner, ...	7,318 83
Belgian blocks, macadamizing, road repairs and supplies, ...	9,020 43
Orange National Bank, notes paid, ...	35,262 50
Street lighting, ...	10,878 09
Salaries of town officers, ...	6,635 01
Account Board of Health, ...	1,561 58
Support of poor, ...	1,600 00
Advertising and printing, ...	1,279 97
Interest on bonds and notes, ...	7,345 83
Sinking Fund Commissioners' appropriation, ...	1,000 00
Local trunk sewer, ...	22,532 36
Board of Education, rent and dog tax, ...	483 00
Damages for opening Whittlesey avenue, ...	1,381 38
Appropriation to Board of Health, ...	500 00
Flagging sidewalks, ...	2,167 04
Saloon license fee returned, ...	200 00
Deposit for moving buildings returned, ...	100 00

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Election officers and expenses, ...	\$57 95
Joint isolation hospital, ...	184 80
Miscellaneous, ...	942 38
Total, ...	\$288,588 96

W. M. BRIEN, Councilman-at-Large,
West Orange, N. J.

VILLAGE OF SOUTH ORANGE.

Amount of funded debt—\$66,000.00.

Composed of—Refunding bonds, \$51,000.00; renewal sewer bonds, \$15,000.00.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Refunding water and building issues, refunding sewer issue.

Falls due—\$51,000.00 January 1, 1980; \$15,000.00, \$1,000.00 annually, beginning February 1, 1905.

Amount of floating debt—\$239,600.06.

Composed of—Notes and temporary bonds of short term.

Rate of interest on floating debt—4, 4½ and 5 per cent.

Purpose for which contracted—Sewer, construction and anticipation assessment collections.

Falls due—Various times within six months.

Amount of sinking fund—None.

Amount of real estate and personal property taxable—\$4,164,800.00.

Rate of tax levied—\$15.90 per \$1,000.00.

Village and county schools in township levy, total rate, \$22.50.

Amount of tax raised and receipts from all other sources—

Cash on hand, ...	\$3,316 75
Tax levy—	
For street lighting, ...	\$10,000 00
Street repairs, ...	7,500 00
Police department, ...	7,700 00
Payment of interest, ...	2,400 00
Fire department, ...	2,500 00
Public buildings, maintenance, ...	1,000 00
Board of Health, ...	900 00
Contingent account, ...	3,000 00
Tree Commissioners, ...	416 48
Excess for discounts, taxes, ...	1,785 03
County, ...	27,976 05
	65,177 56
Assessments paid, ...	1,900 46
Tax arrears, ...	1,770 02
Water rents, ...	12,766 36
Bills payable, notes and temporary bonds, ...	391,088 86
Licenses, franchises, etc., ...	7,145 01
Miscellaneous, ...	605 76
	\$483,720 75

Special sewer account—

Cash on hand, ...	\$652 98
Interest, ...	24 84
	677 77

Total, ... \$484,398 55

Expenditures—

Assessments account, ...	\$1,067 11
Water account, ...	12,480 61
Streets account, ...	7,322 28
Police department, ...	8,453 55
Street lighting, ...	9,949 18
Fire department, ...	3,955 25
Maintenance public buildings, ...	2,302 63
Board of Health, ...	1,497 41
Salaries, ...	3,324 97
Contingent account, ...	3,961 42
Notes and temporary bonds paid, ...	221,320 60
Interest on bonded debt, ...	2,642 25
Sewer maintenance account, ...	455 62
Tree Commissioners, ...	262 63
Village hall extension, ...	1,681 44
Village jail extension, ...	175 00
County tax, ...	27,976 05
Special deposit with freeholders, ...	500 00
Local sewer account, ...	81,486 49
Joint sewer account, ...	78,104 48
License refunded, ...	500 00
Sewer curb connection account, ...	2,259 89
Miscellaneous, ...	700 44
Taxes 1903 uncollected, ...	8,287 49
Balance cash on hand, ...	8,114 01
Balance cash on hand, special sewer account, ...	677 77
Total, ...	\$484,898 55

ROBERT S. SINCLAIR, President.

BOROUGH OF CALDWELL.

Amount of funded debt—\$20,000.00.

Composed of—Water bonds.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Water system.

Falls due—July 1, 1932.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$345,620.00.

Amount of personal property taxable—\$79,426.00.

Rate of tax levied—\$2.10 per \$100.00.

Schedule showing receipts and disbursements of borough account.

RECEIPTS.

Balance on hand March 13, 1903, ...	\$464 01
Borough tax for 1903, ...	6,250 00
Fractional excess, ...	18 46
County tax for 1903, ...	4,390 95

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Bills payable, ...	\$8,400 00
State railroad tax for 1908, ...	15 83
License fees, ...	199 25
N. J. Railway Co., leveling snow on Bloomfield avenue, ...	8 00
L. G. Lockward, sale of earth filling, ...	33 50
B. W. Smith, use of road scraper, ...	37 50
J. W. VanDuyne, Superintendent, sale of earth filling, ...	35 25
G. F. VanWagenen, use of road roller, ...	3 00
M. B. Dillingham, repairing on Hillside avenue, ...	50 00
A. D. Gore, sale of earth filling, ...	1 00
N. J. Street Railway Co., franchise tax for 1902, ...	379 15
N. Y. and N. J. Telephone Co., franchise tax for 1903, ...	44 20
United Electric Co., franchise tax for 1903, ...	164 45
N. J. Street Railway Co., franchise tax for 1903, ...	625 09
Assessments paid for Bloomfield avenue sidewalk flagging, ...	222 38
Assessments paid for Washburn place sidewalk grading, ...	18 79
Interest collections on assessments, ...	31 80
County of Essex, rent of council room for elections, ...	30 00
Richard Speer, Borough Recorder, fines collected, ...	6 00
Dog license fees, ...	59 75
Sundry licenses, ...	24 00
Total, ...	\$21,483 06

WATER DEPARTMENT.

For water rents, quarter ending March 1, 1903,...	\$96 55
June 1, 1903,...	149 82
Sept. 1, 1903,...	294 56
Dec. 1, 1903,...	239 24
March 1, 1904,...	181 28
Penalties on delinquent water rents, ...	12 78
Water connections, ...	502 50
Meter rents, ...	64 00
Repairs to hydrant, Eddy Valve Co., ...	6 00
Water used for building purposes, ...	17 75
Total, ...	1,564 48
	\$23,047 54

DISBURSEMENTS.

Bills payable, ...	\$5,700 00
Discount on bills payable, ...	134 72
County tax for 1903, ...	4,360 95
Election expenses, ...	41 75
Hatfield street repairing, ...	192 92
Washburn place, sidewalk grading, ...	243 45
Myrtle avenue, ...	332 90
Brookside avenue, repairing stone wall, ...	26 35
Arlington avenue, ...	339 84
Board of Health, ...	34 26
Fire department expenses, ...	986 22
General road repairing, ...	2,067 72
Poor account, ...	706 75
Street lighting, ...	1,103 71
Officers' salaries, ...	775 00
Incidentals, ...	529 84
Stationery and printing, ...	45 00
Police service, ...	141 00
Reductions by Commissioners of Appeals, ...	67 20
Taxes returned by the Collector as uncollectable, ...	22 22
Tax certificate account (unpaid taxes), ...	94 11
Total, ...	\$17,945 91

COMPTROLLER'S REPORT.

WATER DEPARTMENT.

Essex Fells E. L. & W. Co., water consumed to March	
1, 1904, ...	\$284 59
Meters, ...	420 50
Repairs, ...	55 50
Construction account, balance due, ...	885 24
Hydrants, ...	42 50
Printing and stationery, ...	28 97
Salaries, ...	50 00
Incidentals, ...	2 90
Connections, ...	502 50
July and January interest on water bonds, ...	800 00
	\$3,072 70
To balance unexpended March 13, 1904, ...	\$21,018 61
	2,028 93
Total, ...	\$23,047 54

EDMUND R. LAIRD, Mayor,
Caldwell, N. J.

BOROUGH OF ESSEX FELLS.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$240,855.00.
 Amount of personal property taxable—\$15,985.00.
 Rate of tax levied—\$1.30 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance from previous year, ...	\$1,009 68
Franchise tax, the Electric Co. of N. J., 1902,....	\$37 96
Franchise tax, the Electric Co. of N. J., 1903,....	48 02
County Treasurer, for State road tax,.....	30 80
Essex Fells Electric Light and Water Co.,.....	6 77
Dog licenses, ...	11 50
Caldwell township, account of apportionment,....	10 98
Interest on deferred tax payments, ...	2 97
Interest on bank deposits, ...	13 88
Taxes, 1902, ...	6 15
Taxes, 1903, ...	3,327 68
	3,496 71
Total, ...	\$5,106 89

Expenditures—

Liabilities account previous year, ...	\$1,156 12
Election expenses, ...	57 20
Salaries, ...	91 64

FINANCIAL STATEMENTS.

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Legal, ...	\$83 10
Roads, ...	21 25
Fire equipment, ...	40 00
Interest, ...	5 18
Office, ...	28 07
Sundries, ...	18 99
School, ...	910 44
County, ...	1,786 89
Total, ...	\$4,198 88

WALTER P. PARET, Mayor,
Essex Falls, N. J.

BOROUGH OF GLEN RIDGE.

Amount of funded debt—\$162,000.00.

Composed of—\$54,000.00 road bonds; \$37,000.00 outlet sewer bonds; \$12,000.00 lateral sewer bonds; \$35,000.00 park bonds, and \$24,000.00 road bonds.

Rate of interest on funded debt—\$54,000.00, at $4\frac{1}{2}$ per cent.; 37,000.00, at 4 per cent.; \$12,000.00, at 5 per cent.; \$35,000.00, at 4 per cent., and \$24,000.00, at 4 per cent.

Purpose for which contracted—\$78,000.00 for macadamizing the roads of the borough; \$37,000.00 for purchasing system of sewerage from Bloomfield; \$12,000.00 for extending sewerage system, and \$35,000.00 for park purposes.

Falls due—On different dates between 1908 and 1929.

Amount of floating debt—\$35,550 00.

Composed of—Borough notes issued in anticipation of taxes and for the construction of stone sidewalks.

Rate of interest on floating debt— $4\frac{1}{2}$ per cent.

Purpose for which contracted—General borough purposes as above stated.

Falls due—On demand.

Amount of real estate taxable—\$1,728,300.00.

Amount of personal property taxable—\$280,500.00.

Rate of tax levied—\$2.77 per \$100.00.

Amount of tax raised and receipts from all other sources—

BOROUGH CLERK'S STATEMENT.

RECEIPTS.

Cash balance, February 9, 1908, ...	\$293 53
From taxes, including interest—1895, ...	\$7 68
1896, ...	4 01
1897, ...	4 01
1898, ...	138 67
1899, ...	242 07
1900, ...	453 30
1901, ...	4,861 39
1902, ...	6,513 26
1903, ...	11,325 78
	23,550 17
From assessments, Hill Crest road, ...	165 11
Assessments, Clinton road, ...	65 50
Assessments, cleaning sidewalks, ...	5 22

COMPTROLLER'S REPORT.

Bills payable, notes discounted, ...	\$14,850 00
State railroad tax, ...	89 37
Franchise tax, ...	1,001 74
License fees, ...	1,319 00
Sewer permits and licenses, ...	120 00
W. E. Smith, Recorder, fines, ...	16 30
Rent of fire house, ...	40 00
Refund on supplies, fire department, ...	30 00
Town of Bloomfield, taxes, ...	607 18
Park Way property, rental, ...	23 75
Park Way property, sale of house, ...	60 00
Labor and material sold, ...	22 38
F. A. Gillespie & Co., ...	35 00
New York & N. J. Telephone Co., ...	15 60

\$42,909 75

Notes outstanding—

Borough notes issued in anticipation of taxes and for construction of sidewalks, 1903, \$32,250; 1904, \$35,550; increase, ...	\$3,300 00	
Parkway notes to be assessed against property, 1904, ...	5,050 00	
Net decrease during the year of borough debt on bonds and notes, ...		\$3,700 00

List of bonds outstanding—

54 Road improvement bonds, dated August 1, 1897, coupon, interest, 4½ per cent., \$1,000 each, \$2,000 mature February 1, yearly, up to and including February 1, 1916, ...	\$54,000 00
\$3,000 mature February 1, 1917, and \$3,000 each year thereafter, up to and including February 1, 1926.	

Outlet sewer bonds—

37 Bonds dated June 1, 1899, coupon, interest, 4 per cent., \$1,000 each, ...	37,000 00
Nos. 1 and 2 will fall due June 1st, 1909, and the consecutive numbers will fall due June 1st of each year until 1927, when the last will be due.	

Lateral sewer bonds—

2 Bonds, dated June 1, 1899, registered, interest, 5 per cent., \$1,000 each, ...	2,000 00
All due June 1, 1914, with the right to pay off the principal of said bonds at par, or any of said bonds after June 1, 1900, from the proceeds derived from the assessments for lateral sewers.	
10 Bonds, dated October 1, 1899, registered, interest, 5 per cent., \$1,000 each; due October 1, 1914, with same retiring provisions as above, ...	10,000 00

Park bonds—

35 Bonds, dated November 1, 1901, coupon, interest, 4 per cent., \$1,000 each, ...	35,000 00
\$2,000 due November 1, 1920, and \$2,000 annually to November 1, 1929, inclusive. The remaining \$15,000 mature November 1, 1880.	

Road bonds—

24 Bonds, dated October 1, 1902, coupon, interest, 4 per cent., \$1,000 each, ...	24,000 00
One of which matures October 1, 1904, and thereafter on each first of October until all are paid.	

\$182,000.00

DISBURSEMENTS.

For general borough purposes, ...	\$8,557 47
Election expenses, ...	119 25
Fire department, ...	1,092 19
Police department, ...	3,102 60
Relief of poor, ...	285 48
Water supply, ...	2,660 48
Street lighting, ...	3,916 82
Streets and sidewalks, ...	2,908 00
Sewer maintenance, ...	436 70
Hard road construction, ...	729 89
Sewer construction, ...	594 79
Park Way opening, ...	5,151 82
Road improvement bonds, ...	3,000 00
Interest on notes, borough account, ...	1,751 62
Interest on road improvement notes, 1902, ...	168 67
Interest on road bonds, ...	3,520 00
Interest on park bonds, ...	1,400 00
Interest on outlet sewer bonds, ...	1,480 00
Bills payable, notes paid, ...	7,000 00
Total, ...	\$42,878 34
Cash balance, ...	31 41
	\$42,909 75

Lateral sewer sinking fund—

Cash balance, February 9, 1903, ...	\$1,758 52	.....
Assessments collected and interest, ...	5,114 18	.....
Disbursements, ...		\$6,168 05
Cash balance, ...		704 65
	\$6,872 70	\$6,872 70

BALANCE SHEET.

	Assets.	Liabilities.
Borough bonds, tax levy account, ...	\$150,000 00	.....
Road improvement bonds, ...		\$78,000 00
Outlet sewer bonds, ...		37,000 00
Park association bonds, ...		35,000 00
Cash, park bond account, ...	8,116 05	.....
Glen Ridge park property, ...	29,647 13	.....
Park bonds, cash received, ...		37,763 13
Cash, sewer sinking fund, ...	704 65	.....
Lateral sewer assessments, ...	21,385 48	.....
Lateral sewer construction, to be assessed, ...	1,554 36	.....
Lateral sewer bonds, ...		12,000 00
Cash, sidewalk construction account, ...	296 12	.....
Sidewalk construction, to be assessed, ...	321 24	.....
Sidewalk assessments, ...	4,620 18	.....
Bills payable, ...		5,000 00
Cash, general borough account, ...	31 41	.....
Hill Crest road assessment, ...	285 15	.....
Clinton road assessment, ...	1,147 70	.....
Park Way opening, to be assessed, ...	5,068 07	.....
Taxes, 1895, ...	\$14 10	.....
1896, ...	80 50	.....
1897, ...	202 00	.....
1898, ...	219 50	.....
1899, ...	452 50	.....

COMPTROLLER'S REPORT.

		Assets.	Liabilities.
Taxes, 1900, ...	\$1,860 86	.....	.....
1901, ...	3,168 84	.....	.....
1902, ...	7,968 98	.....	.....
1903, ...	16,102 54	.....	.....
		\$29,864 77	.....
Sundry open accounts, ...		33 00	\$50 00
Bills payable, borough account, .....		.....	35,600 00
			\$240,413 18
Borough Glen Ridge, surplus, .....		.....	12,662 13
		\$253,075 31	\$253,075 31

APPROPRIATION ACCOUNT.

	Amount of appropriation.	Amount expended.
General borough purposes, ...	\$2,900 00	\$3,676 72
Street lighting, ...	4,000 00	3,916 82
Streets and sidewalks, ...	4,000 00	2,903 00
Water supply, ...	2,400 00	2,660 48
Police department, ...	2,700 00	3,102 60
Fire department, ...	1,000 00	1,092 19
Relief of poor, ...	300 00	295 48
Sewer maintenance, ...	420 00	316 76
Interest on road bonds, ...	3,520 00	3,520 00
Interest on park bonds, ...	1,400 00	1,400 00
Interest on outlet sewer bonds, ...	1,480 00	1,480 00
New roads, ...	1,000 00	729 39
Payment of road bonds, ...	2,000 00	2,000 00
	\$27,120 00	\$27,093 44
Other revenue—		
Sewer maintenance—permits, ...	\$120 00	\$120 00
Fire department, ...	70 00	.....
Streets and sidewalks, ...	22 38	.....
License fees, ...	1,319 00	.....
Recorder's fees, ...	16 30	.....
F. A. Gillespie Co., ...	35 00	.....
Franchise taxes, ...	1,601 74	.....
Town of Bloomfield—taxes, ...	607 18	.....
Railroad tax, ...	89 37	.....
New York & New Jersey Telephone Co., ...	15 50	.....
Interest account, received, ...	904 78	.....
Interest account, paid, .....	.....	1,918 29
For cleaning sidewalks, 1901 account, .....	.....	248 25
For road bond from license fees, .....	.....	1,000 00
Surplus to borough of Glen Ridge, .....	.....	1,541 27
	\$31,921 25	\$31,921 25

A. R. BREWER, Mayor,
Glen Ridge, N. J.

BOROUGH OF NORTH CALDWELL.

Amount of funded debt—\$4,500.00.

Composed of—18 \$250.00 bonds.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Road construction.

Falls due—One each year.

Amount of real estate taxable—\$119,950.00.

Amount of personal property taxable—\$10,800.00.

Rate of tax levied—\$1.72 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance March 16, 1903, ...	\$1,011 44
Essex county tax, ...	896 29
Caldwell school borough tax, ...	64 12
Caldwell township school tax, ...	266 65
Borough tax, ...	1,000 00
Poll tax, ...	82 00
Fractional excess, ...	14 56
Two per cent. franchise tax, 1902, ...	82 97
Two per cent. franchise tax, 1903, ...	139 36
Amount received from Kelsler estate, ...	80 00
Amount received from County Clerk (license fees), ...	100 00
Amount received from Essex county for room rent, ...	30 00
Amount received from Eastern Construction Co. (in lieu of bond), ...	200 00
Amount received from O. B. Dawson, tax certificate, ...	73 16
Interest on taxes, ...	13 73
Total, ...	\$4,006 28

Expenditures—

Election expenses, ...	\$43 50
Amount paid Essex county, ...	896 29
Amount paid Caldwell school borough, ...	64 12
Amount paid Caldwell township schools, ...	513 36
Bond No. 2, retired, ...	250 00
Interest on bonds, ...	185 00
Road construction, ...	143 32
Road repairs, ...	264 70
Poor account, ...	329 30
Stationery, printing and advertising, ...	22 00
Room rent, ...	50 00
Tax on J. M. Beach property, ...	1 50
Legal expenses, ...	8 92
Assessor's salary, ...	25 00
Collector's salary and supplies, ...	48 50
Overseer of the Poor's salary, ...	10 00
Borough Clerk's salary and sundries, ...	28 00
Services of Commissioners of Appeal, ...	9 00
Services of Commissioners of Assessment, ...	13 00
Accrued tax charged to certificates, ...	28 30
Discount on taxes and assessments, ...	25 00
Amount remitted by Commissioners of Appeal, ...	29 76
Amount remitted by Council, ...	1825

Balance, unexpended, ...	\$3,008 81
Total, ...	997 47
Total, ...	\$4,006 28

CHAS. B. GOULD, Mayor.

Caldwell, N. J.

BOROUGH OF VAILSBURG.

Amount of funded debt—\$168,000.00.

Composed of—Water bonds, \$40,000.00; sewer bonds, \$80,000.00; school bonds, \$48,000.00; mortgage on school property, \$5,000.00.

Rate of interest on funded debt—4½ per cent. on water and sewer bonds; school bonds, \$8,000.00, 5 per cent.; \$15,000.00, 4 per cent.; \$25,000.00, 4½ per cent.; mortgage, \$5,000.00, 5 per cent.

Purpose for which contracted—\$40,000.00 construction of a water plant; \$80,000.00, sewerage system; \$48,000.00, school improvement extension bonds; \$5,000.00, mortgage for school improvement or extension.

Falls due—Water bonds due \$20,000.00 in year 1913, \$20,000.00 in year 1928; sewer bonds, \$80,000.00 in 1934; school bonds, \$25,000.00 payable in 30 years, \$15,000.00 payable \$1,000.00 yearly, \$3,000.00 payable \$1,000.00 yearly; mortgage, \$5,000.00 payable \$500.00 yearly.

Amount of floating debt—\$27,648.88.

Composed of—Certificates for street improvements.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—For street improvements, grading, curbing and sidewalks.

Falls due—Yearly.

Amount of sinking fund—\$3,684.62.

Sinking fund is composed of—Money raised by taxation placed in bank.

Nature, purpose and condition of sinking fund—\$1,000.00 raised each year to pay off water bonds, money raised to pay off school bonds.

Amount of real estate taxable, ...	\$1,456,400 00
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Amount of personal property taxable, ...	27,000 00
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Total, ...	\$1,483,400 00
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Deduction for veterans and firemen, ...	10,000 00
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Rate of tax levied—\$2.50 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance on hand February 11, 1903, ...	\$444 08
By sale of sewer bonds, ...	80,279 66
Sale of school bonds, ...	25,062 40
Temporary loan bonds, ...	29,690 00
Taxes, ...	34,124 50
Notes discounted, ...	16,000 00
State appropriation for school, ...	7,286 55
Note discounted for school, ...	4,934 72
School library receipts, ...	32 06
Returned check, ...	30 00
License receipts, ...	2,569 80
Fines, ...	234 60
Water receipts, ...	5,789 27
Rodwell avenue assessment, ...	1,217 87
South Orange avenue curb assessment, ...	1,271 88
Halstead street assessment, ...	264 00
Burnet street assessment, ...	401 34
Myrtle avenue assessment, ...	2,259 22
Maple avenue assessment, ...	446 73
Fifteenth avenue assessment, ...	799 62
Norwood street assessment, ...	1,855 50
Check for interest and expense advanced by the borough, ...	2,866 96
Sale of engine, ...	40 00
Interest rebate on note of 1897, ...	8 80
Rent of borough hall for county election, ...	40 00

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Sanitary permits, ...	\$30 00
Check for transfer of account from Newark City National Bank to Union National Bank, ...	123 07
Total, ...	\$218,182 66

Expenditures—

Redemption of temporary sewer bonds, with part of interest and expense, ...	\$72,077 26
Paid to Treasurer of Joint Sewer Commissioners, ...	31,876 40
Redemption of notes, with interest, ...	22,306 79
Disbursement for new school, ...	25,915 62
School disbursements, ...	15,165 34
County tax, ...	10,279 91
Water department expenses, ...	3,845 59
Disbursements for lowering water mains, redemption of certifi- cates, ...	3,112 59
Lighting, ...	3,909 83
Police department expenses, ...	2,013 85
Road repairs, ...	1,841 70
Fire department expenses, ...	577 40
Board of Health, ...	265 18
Public building, fuel, janitor, etc., ...	359 55
Scavenger service, ...	325 08
Incidental expenses, ...	1,235 39
Deposit to sinking fund, ...	1,000 00
Interest on water bonds, ...	1,800 00
Salaries of borough officials, ...	1,106 25
License badges, ...	4 00
Redemption of improvement certificates, with interest, ...	1,680 89
Legal expenses, ...	731 50
Election expenses, ...	65 00
Clinton street improvement expenses, ...	348 05
Sanford street improvement expenses, ...	688 23
Poor expenses, ...	90 92
Lateral sewer expenses, ...	96 00
Discount on taxes, ...	199 77
Abinger Place improvement expenses, ...	16 23
Fortuna street improvement expenses, ...	9 23
Sunset avenue improvement expenses, ...	1 24
Interest on sewer bonds, ...	2,173 55
Interest on certificates, ...	1,121 68
Balance in bank, ...	12,452 59
Total, ...	\$218,182 66

THOMAS CONNELLY, Mayor,
Vailsburg, N. J.

TOWNSHIP OF BELLEVILLE.

Amount of funded debt—\$168,500.00.

Composed of—50 road improvement bonds, \$1,000.00 each, \$50,000.00; 65 road improvement bonds, \$1,000.00 each, \$65,000.00; 48 water bonds, \$500.00 each, \$24,000.00; 10 water bonds, \$500.00 each, \$5,000.00; 48 sidewalk bonds, \$500.00 each, \$24,000.00; 1 sidewalk bond, \$1,500.

Rate of interest on funded debt—Road improvement bonds, 4½ per cent.; water bonds, 4½ per cent.; sidewalk bonds, 4½ per cent.

Purpose for which contracted—Road improvement bonds for macadamising roads; water bonds for laying water mains; sidewalk bonds for curbing and flagging sidewalks.

Falls due—50 improvement bonds, 1919; 65 improvement bonds, 1925; 20 water bonds, 1914; 10 water bonds, 1915; 10 water bonds, 1900; 6 water bonds, 1910; 1 water bond, 1912; 34 sidewalk bonds, 1908; 12 sidewalk bonds, 1910; 2 sidewalk bonds, 1911.

Amount of floating debt—\$2,876.58.

Composed of—Loan from sinking fund to Board of Health.

Rate of interest on floating debt—None.

Purpose for which contracted—Small-pox epidemic.

Amount of sinking fund—\$11,642.97.

Sinking fund is composed of—Mortgage, \$2,000.00; cash in bank, \$10,556.98, and due from Board of Health, \$1,979.70, and from water fund, \$896.88.

Nature, purpose and condition of sinking fund—To pay bonds as they fall due.

Amount of real estate taxable, ...	\$2,200,750 00
Amount of personal property taxable, ...	194,250 00

\$2,395,000 00

Rate of tax levied—\$2.72 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance in bank, ...	\$6,482 78
Balance in school fund, ...	21,163 37
Tax—Incidentals and Board of Health, ...	5,599 42
Free public library, ...	900 00
Street lights, ...	4,499 05
Roads, ...	6,661 32
Poor, ...	1,544 98
Bond and sinking fund, ...	7,986 53
Interest on water main, ...	484 46
Fire district, ...	1,900 00
Licenses, ...	6,000 00
Sidewalk assessments, ...	2,779 12
Water rent and taps, ...	5,331 58
Hydrant rent, ...	920 00
Interest on sinking fund, ...	51 79
Justices' fines, ...	27 20
Sale of posts—poor farm, ...	57 35
Sale of sidewalk bonds, ...	1,500 00
School fund from State, ...	10,403 18
School fund, special tax, ...	17,300 00
School fund, library from State, ...	80 00
Total, ...	\$101,622 06

Expenditures—

Support of poor, ...	\$2,135 26
Roads, ...	8,748 32
Water consumed, ...	2,055 02
Tapping mains and fittings, ...	891 22
Meters, ...	208 00
Interest on old main, ...	1,280 00
Interest on water bonds, ...	484 46
Maintaining water system, ...	580 40
Extending water mains, ...	2,153 82
Interest on sidewalk bonds, ...	1,540 32
Maintaining street lights, ...	6,009 05
Incidental expenses and Board of Health, ...	7,496 62
Free public library, ...	900 00
Sidewalks, ...	1,206 04
Interest on improvement bonds, ...	4,600 00

Fire district, ...	\$1,000 00
School, ...	86,439 57
Balance in school fund, ...	12,456 98
Balance in National State Bank, ...	5,989 88
Balance in Fidelity Trust Co., ...	4,617 60
Total, ...	<u>\$101,622 08</u>

THOMAS H. BRUN,
John St.

TOWNSHIP OF CALDWELL.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$448,970.00.

Amount of personal property taxable—\$84,980.00.

Rate of tax levied—In Caldwell school borough, \$1.66 per \$100.00; in Caldwell township school district, \$1.50 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance February 1, 1903, ...	\$2,236 04
State school tax for 1902-1903, ...	786 82
Reserve funds for schools 1902-1903, ...	78 16
Cash for library, ...	23 90
Special school tax from borough of North Caldwell, 1902, ...	246 71
Cash from license of Fairfield and Pine Brook hotel, ...	200 00
Amount of duplicate 1903, ...	8,526 27
Cost and interest on duplicate 1901, 1902, 1903, ...	67 85
State appropriation for 1903, ...	551 88
Cash for rent, ...	30 00
State railroad tax for year 1902, ...	50 40
Cash from State Treasurer for school library, ...	20 00
Added assessments, ...	3 16
Franchise tax, ...	40 95
Total, ...	<u>\$12,812 14</u>

Expenditures—

Amount of township orders paid, ...	\$2,669 88
Amount of school orders paid, ...	2,053 91
State and county tax paid, ...	8,613 39
Special school tax to Caldwell school borough, ...	1,026 01
Remission of committee, ...	21 50
Remission of Commissioners of Appeals, ...	3 00
Accrued, ...	2 25
Balance, ...	3,423 20
Total, ...	<u>\$12,812 14</u>

J. W. DE BAUN,
Caldwell, N. J.

TOWNSHIP OF LIVINGSTON.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$582,800.00.
 Amount of personal property taxable—101,200.00.
 Rate of tax levied—\$1.44 per \$100.00.

Amount of tax raised and receipts from all other sources—

Assessed for Essex county, ...	\$5,273 80
Schools, ...	3,616 32
Roads, ...	1,582 14
Township expenses, ...	828 72
Poll tax, ...	363 00
Dog tax, ...	118 00
Addition to the duplicate, ...	11 61
Interest collected, ...	16 80
Franchise tax, ...	22 99
License fees, ...	199 00
Tax liens collected, ...	100 00
Total, ...	\$12,127 38

Expenditures—

Paid Essex county, ...	\$5,196 00
Transferred to general school fund, ...	3,616 32
Township expenses, ...	1,117 75
Paid for road repairs, ...	1,569 42
Total, ...	\$11,499 49

JOHN H. PARKHURST,
 Livingston, N. J.

TOWNSHIP OF MILBURN.

Amount of funded debt—\$181,500.00.
 Composed of—School bonds, \$41,500.00; sewer bonds, \$140,000.00.
 Rate of interest on funded debt—4 per cent. on school bonds and 4½ per cent. on sewer bonds.
 Purpose for which contracted—Erection of new school buildings and to defray the cost of constructing a sewer system.
 Falls due—\$70,000.00 on September 1, 1923; \$70,000.00 on September 1, 1933; school bonds fall due \$2,000.00 each year.
 Amount of floating debt—\$22,000.00.
 Composed of—Notes.
 Rate of interest on floating debt—6 per cent.
 Purpose for which contracted—To defray a part of the cost of constructing and maintaining sewer system.
 Falls due—On demand.
 Amount of real estate taxable—\$1,575,000.00.
 Amount of personal property taxable—\$203,735.35.
 Rate of tax levied—\$2.55 per \$100.00.

FINANCIAL STATEMENTS.

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Amount of tax raised and receipts from all other sources—

Amount of duplicate, ...	\$45,486 33	
Remitted by Commissioner of Appeals, ...	137 15	
Unpaid taxes for 1908, ...	7,735 09	
Taxes of 1908 collected, ...		\$37,614 09
Back taxes collected, ...		3,736 13
Interest and cost on same, ...		155 68
Tax on township property redeemed, ...		211 28
Interest and cost on same, ...		25 56
Tax collected by Constable, ...		10 50
Franchise tax for 1902 and 1908, ...		915 00
State railroad tax, 1902, ...		207 39
Interest on 1908 tax, ...		80 00
Licenses, ...		1,915 00
From National Newark Banking Company (notes discounted),....		97,000 00
Sale of bonds, ...		144,672 27
From Board of Freeholders, ...		40 00
Telephone receipts, ...		5 25
Fines, ...		10 00
From Bay View wheelmen (for police protection), ...		15 00
From township farm, ...		568 38
Total, ...		\$287,131 48

Expenditures—

County tax in full, ...	\$11,720 88
School tax for 1908, ...	10,648 00
School bonds, ...	2,000 00
Roads, ...	3,321 07
Sidewalks, ...	140 95
Police, ...	2,000 23
Hydrants, ...	983 62
Board of Health, ...	445 77
Support of poor, ...	620 95
Township farm, ...	662 61
Township building, ...	271 38
Township purposes, ...	2,338 94
Lighting, ...	3,812 50
Fire alarm system, ...	189 53
Joint trunk sewer, ...	57,965 16
Township sewer, ...	60,741 28
Short Hills sewer, ...	16,236 24
National Newark Banking Company (notes), ...	115,000 00
Total, ...	\$289,049 11

RICHARD HOPKINS,
Millburn, N. J.

TOWNSHIP OF SOUTH ORANGE.

Amount of real estate taxable—\$1,174,850.00.

Amount of personal property taxable—\$155,750.00.

Rate of tax levied—\$2.03 per \$100.00.

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Amount of tax raised and receipts from all other sources—

State and county tax, ...	\$9,283 00
Poor tax, ...	1,000 00
Incidental tax, ...	5,000 00
Lighting street tax, ...	2,500 00
Road tax, ...	6,000 00
Special school tax, ...	30,170 00
Fire, ...	1,000 00
Balance, ...	3,023 67
Tax, prior to 1903, ...	4,950 65
Interest on taxes, ...	299 53
Cost on taxes, ...	301 44
Interest on deposits, ...	124 81
Franchise tax, ...	3,533 11
State railroad tax, ...	92 66
Hotel licenses, ...	1,650 00
Car licenses, ...	180 00
Other sources, ...	612 67
Total, ...	\$69,772 16

Expenditures—

State and county tax, ...	\$9,283 00
Township school tax, ...	30,170 00
Township tax, ...	7,308 72
Poor tax, ...	1,233 30
Fire tax, ...	1,723 79
Lighting streets, ...	3,712 90
Board of Health, ...	290 48
Police, ...	274 81
Hotel license, ...	5 00
Roads, ...	6,466 94
Total, ...	\$60,529 54

H. MAYHURST, Chairman,
Maplewood, N. J.

TOWNSHIP OF VERONA.

Amount of funded debt—\$30,000.00.

Composed of—30 one thousand dollar bonds.

Rate of interest on funded debt—3% per cent.

Purpose for which contracted—School buildings.

Falls due—1908 to 1923; 1902 to 1908, interest only; 1908 to 1918, \$1,000.00 per year; 1918 to 1923, \$2,000.00 per year.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$779,479.00.

Amount of personal property taxable—\$42,900.00.

Rate of tax levied—\$2.11 per \$100.00; \$2.87 per \$100.00 for street lighting District No. 1; \$2.49 per \$100.00 for street lighting District No. 2.

FINANCIAL STATEMENTS.

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Amount of tax raised and receipts from all other sources—

County tax, ...	\$5,737 74
Township tax, ...	1,200 00
Poor tax, ...	500 00
Road tax, ...	2,000 00
Street lighting tax, ...	1,900 00
School tax, ...	7,494 60
Poll tax, ...	396 00
Dog tax, ...	99 50
Franchise tax, ...	1,454 16
Railroad tax, ...	8 64
Police tax, ...	500 00
Excess tax, ...	402 08
License fees, ...	600 00
Interest, ...	109 05
Other sources, ...	1,380 75
Total, ...	\$23,762 52

Expenditures—

County, ...	\$5,737 74
Poor, ...	548 48
Schools, ...	7,494 60
Roads, ...	3,047 06
Street lighting, ...	1,834 25
Incidental, ...	1,623 26
Board of Health, ...	2 80
Dog damage, ...	11 00
Police, ...	\$1,634 99
Total, ...	\$31,934 13

CHARLES W. OUGHEL TREE, Chairman,
Montclair, N. J.

GLOUCESTER COUNTY.

Amount of funded debt—\$104,000.00.

Composed of—Two bonds of \$2,000 each, nine bonds of \$500 each, four bonds of \$1,500 each, forty-two bonds of \$500 each; forty-two bonds of \$500 each, thirty-two bonds of \$500 each, eighteen bonds of \$500 each, ten bonds of \$500 each, thirty-five bonds of \$500 each.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—The construction of improved stone and gravel roads and Bridgeport bridge.

Falls due—November 1, January 1, February 1, October 1, March 1; one-tenth of \$86,500 each year; one-fifth of \$17,500 each year.

Amount of floating debt—\$8,500.00.

Composed of—Five notes, \$3,000, \$1,000, \$1,500, \$2,000 and \$1,000.

Rate of interest on floating debt—4, 4½ and 5 per cent.

Purpose for which contracted—The construction of improved stone and gravel roads.

Falls due—Every six months.

Amount of sinking fund—None.

Amount of real estate taxable—\$11,519,898.00.

Amount of personal property taxable—\$3,555,081.00.

Rate of tax levied—\$0.68 per \$100.00.

COMPTROLLER'S REPORT.

Amount of tax raised and receipts from all other sources—

Almshouse, \$4,000; county asylum, \$1,000; bridges, \$27,400; burial of soldiers, \$700; courts, \$12,000; coroners, \$1,200; discount and interest, \$1,800; elections, \$7,000; compensation and expenses, Freeholders, etc., \$5,000; interest on county road bonds, \$3,510; incidentals, \$1,278.50; State Hospital, \$6,000; stationery and offices, \$600; advertising, publishing and printing, \$900; county jail, \$2,250; paupers, \$1,500; public buildings and grounds, \$1,200; schools, \$500; repairs, to county roads, \$5,000; county library, \$150; Company I, Third Regiment, \$200; surplus revenue, \$1,811.50; county road bonds, \$14,500; county isolation hospital, \$500, ...	\$100,000 00
Notes discounted for current expenses and improved roads, ...	48,000 00
Board of private patients in State Hospital, ...	28 75
Bridge rent from Public Service Corporation of N. J., ...	150 00
Fines from sheriff, justices, etc., ...	1,749 77
Sales of produce from almshouse farm, ...	289 71
N. J. State Hospital, board of patients in county asylum, ...	827 43
Sale of county road bonds, ...	5,000 00
Sale of Bridgeport bridge bonds, ...	17,500 00
Legislative appropriation maintenance patients N. J. State Hospital, ...	6,880 00
Return of part of county stenographer's salary, ...	289 07
Railroad taxes, ...	1,128 00
State aid for improved roads, ...	4,733 34
Assessments from abutting property owners, improved roads, ...	1,050 53
Cash from inmate of Gloucester county poor house for maintenance, ...	220 00
Rent for use of court house, ...	87 50
Public Service Corporation, return part cost of bridge, ...	100 00
Salem county, return part cost of bridge, ...	36 88
Monroe township, return part cost of laying pipe, ...	164 27
Sale of old material, lead pipe, gravel, cement, etc., ...	83 27
Balance of cash of year beginning 1903, ...	119 33
Total, ...	\$188,880 33

Expenditures—

Courts, ...	\$15,241 25
County jail, ...	3,243 00
County poor house and asylum, ...	7,064 94
County isolation hospital, ...	1,904 29
New Jersey State Hospital, ...	6,908 71
Compensation and expenses, officers, freeholders, ...	5,187 80
Coroners, ...	852 60
Elections, ...	6,316 02
Stationery and offices, ...	786 71
Advertising, publishing and printing, ...	953 20
Incidental expenses, ...	388 11
County road bonds, ...	14,500 00
Interest on county road bonds, ...	3,910 00
Discount and interest, ...	1,243 92
Public buildings and grounds, ...	1,160 05
Bridges, ...	29,483 97
County road repairs, ...	5,364 62
Burial of soldiers, ...	472 00
Company I, Third Regiment, N. G., N. J., ...	200 00
Paupers, ...	1,823 00
Schools, ...	412 10
Interest on surplus revenue, ...	1,811 50

Bridgeport bridge, ...	\$10,711 79
County roads, ...	6,284 06
Railroad taxes to townships, ...	1,126 00
Current expense notes, ...	45,000 00
County road notes, ...	7,500 00
Monroe township, State aid for township road, ...	1,268 67
Balance cash, ...	7,239 52
Total, ...	\$188,380 33

E. G. MILLER, Director,
Paulsboro, N. J.

CITY OF WOODBURY.

Amount of funded debt—\$65,000.00.

Composed of—One engine house bond, \$1,000.00, due December 1, 1904; 52 water bonds, \$52,000.00, \$10,000.00 due February 1, 1906, and \$10,000.00 every five years thereafter; \$12,000.00 school bonds, due, \$1,000.00 each year.

Rate of interest on funded debt—4 per cent., engine house and water; 4½ per cent., school.

Purpose for which contracted—Erection of engine house, water works and school houses.

Falls due—As above.

Amount of floating debt—\$86,369.21.

Composed of—Notes in banks.

Rate of interest on floating debt—4½ per cent.

Purpose for which contracted—Construction of sewer system.

Falls due—June 16, 1904.

Amount of sinking fund—\$2,969.43.

Sinking fund is composed of—Cash, \$2,804.43; bond and mortgage on house and lot, Chestnut street, Woodbury, \$600.00; interest, due and unpaid, \$85.00.

Nature, purpose and condition of sinking fund—Retirement of water bonds.

Amount of real estate taxable—\$2,039,450.00.

Amount of personal property taxable—\$387,150.00.

Rate of tax levied—\$2.00 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$15,140 06
State school tax, ...	3,997 80
District school tax, ...	10,000 00
Streets, \$2,000; lights, \$5,800; fire, \$500; incidentals, \$1,500,....	9,800 00
Poor, \$200; engine house, bond and interest, \$1,105; officers' salaries, \$2,000, ...	3,305 00
Public property, \$300; sidewalks, curbs and gutters, \$1,000, ...	1300 00
Board of health, \$150; Police, \$1,800; sewers, \$500, ...	2,450 00
Bills payable, account sewer construction, ...	174,865 54
German street stone road assessment, \$75.00; Glassboro avenue assessment, \$86.61, ...	161 61
Paving repaid, \$70.70; old material sold, \$9.00; Gloucester county, \$16.00, ...	95 70
Water department, return of amount drawn from sewer account, Deptford and West Deptford townships, share cleaning Strangers' Burial Ground, ...	12 56
Hotel licenses, \$547.25; circus, \$5.00; pool, \$30.00, ...	5 01
	582 25

COMPTROLLER'S REPORT.

Permit for moving building, \$1.00; railroad tax, \$284.18, ...	\$235 18
Franchise taxes, C., G. & W. Ry. Co., ...	478 38
Franchise taxes S. J. G. E. & T. Co., ...	452 81
Franchise taxes, D. & A. T. & T. Co., ...	53 18
Total, ...	\$222,929 53

Expenditures—

Streets, ...	\$3,730 95
Lights, ...	5,847 40
Fire, ...	928 51
Police, ...	1,800 00
Poor, ...	438 50
Board of Health, ...	500 00
Engine house bond and interest, ...	1,102 22
Improvements, city buildings, ...	84 24
Sewers, ...	565 67
Officers' salaries, ...	2,105 00
Incidentals, ...	1,705 96
State school tax, ...	3,997 80
County tax, ...	15,140 06
Board of Education, ...	10,000 00
Bills payable, account sewer construction, ...	149,888 16
Construction of sewer system, ...	25,127 88
German street stone road assessment, ...	98 02
Total, ...	\$223,007 87

SAMUEL H. LADD, Mayor,
176 S. Broad St.

BOROUGH OF CLAYTON.

Amount of real estate taxable—\$536,200.00.
Amount of personal property taxable—\$184,700.00.
Rate of tax levied—\$1.94 per \$100.00.

Amount of tax raised and receipts from all other sources—

Borough purposes and lighting, ...	\$1,900 00
Streets and highways, ...	500 00
Fire and water, ...	1,300 00
Board of Health, ...	1,500 00
Clayton school, ...	2,500 00
County, ...	4,623 24
State school, ...	1,223 70
G. A. R., ...	50 00
Total, ...	\$13,601 94

Expenditures—

Borough purposes and lighting, ...	\$1,900 00
Streets and highways, ...	500 00
Fire and water, ...	1,300 00
Board of Health, ...	1,500 00

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Clayton school, ...	\$2,500 00
County, ...	4,628 24
State school, ...	1,223 70
G. A. R., ...	50 00
Total, ...	\$18,601 84

F. R. NICHOLS, Mayor,
Clayton, N. J.

BOROUGH OF NATIONAL PARK.

Amount of funded debt—None.
Amount of floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—\$117,600.00.
Amount of personal property taxable—\$3,500.00.
Rate of tax levied—\$1.80 per \$100.00.

Amount of tax raised and receipts from all other sources—	
Amount of tax raised, ...	\$1,952 84
Camden, Gloucester County and Woodbury Trolley Co., franchise tax, ...	36 69
Delaware and Atlantic Telephone Co., franchise tax, ...	2 93
Total, ...	\$1,992 45

Expenditures—	
County Collector, State and county tax, ...	\$1,007 05
Lighting, ...	202 86
Printing, ...	80 90
Streets, ...	327 25
Salaries, ...	177 00
Election purposes, ...	61 00
Incidentals, ...	117 80
Balance, ...	89 09
Total, ...	\$1,992 45

JAMES E. LAKE, Mayor,
National Park, N. J.

BOROUGH OF SWEDESBORO.

Amount of funded debt—None.
Amount of floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—\$384,800.00.
Amount of personal property taxable—\$248,200.00.
Rate of tax levied—\$1.54 per \$100.00.

Amount of tax raised and receipts from all other sources—

County, ...	\$4,071 68
State school, ...	1,075 08
Amount of appropriation, ...	3,055 00
Received from fines, ...	52 50
Received from peddlers' licenses, ...	61 00
Received from hotel licenses, ...	298 50
Received from wholesale liquor licenses, ...	96 50
Received for fire apparatus sold, ...	50 00
Balance on hand from preceding year, ...	3,242 89
Total, ...	\$12,005 63

Expenditures—

Roads and streets, ...	\$793 28
Water rents, ...	622 08
Electric lights, ...	921 11
Poor, ...	31 74
Board of Health, ...	215 21
Fire department, ...	26 00
Officers and marshals, ...	870 81
Miscellaneous, ...	265 50
County tax, ...	4,071 68
State school, ...	1,075 08
Amount in Collector's hands, due borough, ...	3,113 18
Total, ...	\$12,005 63

W. H. McCULLOUGH, Mayor,
Swedesboro, N. J.

BOROUGH OF WENONAH.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$304,310.00.

Amount of personal property taxable—\$34,768.00.

Rate of tax levied—\$2.20 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance from last year, ...	\$709 71
Received from taxes, ...	8,129 38
Franchise tax, ...	80 70
Railroad tax, ...	14 16
Borrowed money, ...	200 00
Other receipts, ...	47 05
Total, ...	\$9,180 95

Expenditures—

State school and county tax, ...	\$2,738 16
Wenonah borough school, ...	2,000 00

FINANCIAL STATEMENTS.

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Wenonah borough purposes, ...	\$2,508 88
Repaid borrowed money, ...	1,200 00
Balance, ...	738 91
Total, ...	\$9,180 95

CHARLES H. LORENCE,

Wenonah, N. J.

TOWNSHIP OF DEPTFORD.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$733,400.00.
 Amount of personal property taxable—\$75,300.00.
 Rate of tax levied—\$1.56 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance, ...	\$398 74
State school, ...	1,379 65
County, ...	5,225 25
Roads, ...	1,200 00
Incidentals, ...	500 00
Street lights, ...	350 00
Township schools, ...	3,500 00
Fire district No. 1, ...	150 00
License, ...	99 50
Hall rent, ...	15 00
Total, ...	\$12,818 14

Expenditures—

State schools, ...	\$1,379 65
County, ...	5,225 25
Roads, ...	1,200 00
Incidentals, ...	500 00
Street lights, ...	350 00
Township schools, ...	3,500 00
Fire district, ...	150 00
Balance, ...	518 24
Total, ...	\$12,818 14

WILLIAM C. ALLEN, Chairman pro tem.,

Woodbury.

TOWNSHIP OF EAST GREENWICH.

Amount of real estate taxable—\$519,875.00.

Amount of personal property taxable—\$206,600.00.

Rate of tax levied—\$1.30 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance on hand, ...	\$974 44
License fees, ...	199 00
Delinquents, ...	181 85
State school raised, ...	1,451 55
County tax, ...	5,080 42½
Township school tax, ...	725 77½
Township tax raised, ...	2,177 32½
Poll tax, ...	372 00
Added by Collector, ...	50 55
Railroad tax, ...	64 89
Telephone tax, ...	18 74
Dog tax, ...	101 50
Interest collected on delinquents, ...	8 79
Swedesboro Gas Company, ...	5 25
Eastern Telephone Company, ...	15 75
Delaware and Atlantic Tel. Company, ...	21 00
Clarksboro Fire Company, ...	110 00
Stacy L. Pancoast, ...	10 50
From National Bank, ...	300 00
Total, ...	\$11,867 83½

Expenditures—

By amount paid State school, ...	\$1,271 80
County, ...	4,815 79
Township school, ...	1,450 00
For roads, ...	1,510 39
Officers' fees and expenses, ...	611 08
Sundry expenses, ...	513 62
Remittances and delinquents, ...	328 06
Balance on hand, ...	905 87
Fire engine, ...	490 00
Total, ...	\$11,867 83

DAVID T. BROWN,
Swedesboro, N. J.

TOWNSHIP OF ELK.

Amount of real estate taxable—\$328,968.00.

Amount of personal property taxable—\$40,876.00.

Rate of tax levied—\$1.60 per \$100.00.

FINANCIAL STATEMENTS.

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Amount of tax raised and receipts from all other sources—

County tax, ...	\$2,375 59
State school tax, ...	627 58
Township purposes, ...	500 00
Roads, ...	1,500 00
Township school tax, ...	700 00
Decoration purposes, ...	10 00
Poll tax, ...	249 00
Dog tax, ...	82 00
Total, ...	<u>\$6,044 17</u>

Expenditures—

Printing, ...	\$19 45
Road work, ...	1,500 00
Assessor's fee, ...	142 05
Collector's fee, ...	105 11
Township Committee fee, ...	84 00
Clerk's fee, ...	42 00
Commissioners of Appeal, ...	9 00
Election expenses, ...	50 50
Election room, ...	20 00
Relief of poor, ...	55 70
Board of Health, ...	65 72
Blacksmith work, ...	1 50
Decoration purposes, ...	10 00
Legal advice, ...	10 00
Total, ...	<u>\$2,115 08</u>

ROULEF KNISELL,

Aura, N. J.

TOWNSHIP OF FRANKLIN.

Amount of real estate taxable—\$598,050.00.

Amount of personal property taxable—\$58,400.00.

Rate of tax levied—\$1.72 per \$100.00.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of tax raised and receipts from all other sources—

County, ...	\$4,222 09
State school, ...	1,114 40
Road tax, ...	2,500 00
Township school tax, ...	2,600 00
Poll, ...	394 00
Physician, ...	100 00
Incidentals, ...	1,000 00
Dogs, ...	69 00

Expenditures—

Assessor Vital Statistics, ...	\$9 00
Secretary Board of Health, ...	2 00
Board of Health, ...	25 00
Printers, ...	86 75
Clerks, ...	200 00
Board of election, ...	40 00
Room rent for Committee and Election, ...	50 00
County Clerk, ...	9 50
Collector, ...	310 10
Deductions made by Commissioners of Appeal, ...	242 62
Commissioner of Appeal, ...	10 50
Mis-assessments and taken off by committee, ...	5 54
Committee expenses, ...	7 50
Amount paid for school books and bonds, &c., ...	2,200 00
Paid to County Collector, ...	5,880 89
Poor bill, ...	80 00
Physician, ...	478 00
Assessor, ...	207 20
Township tax, ...	14 08
Committee, ...	77 00
Roads, ...	1,984 80

A. B. RICHMAN,
Malaga, N. J.

TOWNSHIP OF GLASSBORO.

Amount of funded debt—\$5,000.00.

Composed of—Bond on public school-house.

Purpose for which contracted—Building public school-house.

Falls due—February 1st of each year.

Amount of real estate taxable—\$804,500.00.

Amount of personal property taxable—\$265,650.00.

Rate of tax levied—\$1.94 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount on hand March 10, 1903, ...	\$1,534 37
County tax, ...	6,480 10
State school tax, ...	1,710 86
District school tax, ...	2,940 00
Glassboro school building, ...	1,800 00
Received of Collector, 1903 duplicate, ...	6,373 54
Received of Collector, 1902 duplicate, ...	350 56
Received of Collector, 1901 duplicate, ...	8 53
Received for licenses, ...	22 00
Received from Glasboro Hose and Ladder Co., ...	25 00
Received for rent, ...	25 00
Received of Collector, railroad tax, ...	309 04
Received of Collector, franchise tax, ...	137 20
Received for use of scraper, ...	5 70
Received from First National Bank (note), ...	750 00
Received from J. Ellis Paulin, fines, ...	49 20

Total, ... \$22,320 90

Expenditures—

County tax, ...	\$8,480 10
State school tax, ...	1,710 86
District school tax, ...	2,940 00
Glassboro school building, ...	1,300 00
Police and magistrate's services, ...	611 48
Water, ...	1,100 00
Electric lights, ...	1,819 88
Board of Health, ...	843 80
Road work, ...	1,467 34
Township purposes, ...	1,296 47
First National Bank (note), ...	750 00
Decoration day appropriation, ...	75 00
Balance on hand, ...	2,928 49

Total, ... \$22,320 90

CHARLES S. HERITAGE,
Glassboro, N. J.

TOWNSHIP OF GREENWICH.

Amount of funded debt—None.

Amount of real estate taxable—\$844,425.00.

Amount of personal property taxable—\$405,500.00.

Rate of tax levied—\$1.50 per \$100.00.

Amount of tax raised and receipts from all other sources—

County, ...	\$8,291 43
State school, ...	2,189 25
Township school, ...	4,223 20
Roads, ...	2,000 00
Poor, ...	100 00
Fire, ...	200 00
Library, ...	416 60
Water, ...	840 00
Appropriated by county superintendent of schools, ...	8,414 58
License, ...	497 50
From State for library, ...	100 00

Total, ... \$22,272 56

Expenditures—

County, ...	\$8,291 43
State school, ...	2,189 25
Township school, ...	8,107 85
Roads, ...	893 42
Bond, ...	500 00
Fire, ...	200 00
Poor, ...	176 57
Library, ...	338 21
Water, ...	420 00

Total, ... \$21,116 73

JOHN H. MITCHELL,
Gibbstown, N. J.

TOWNSHIP OF HARRISON.

Amount of funded debt—None.

Amount of real estate taxable—\$790,200.00.

Amount of personal property taxable—\$299,800.00.

Rate of tax levied—\$1.50 per \$100.00.

Amount of tax raised and receipts from all other sources—

State school tax, ...	\$1,734 00
County tax, ...	6,567 21
District school tax, ...	2,500 00
Road tax, ...	2,000 00
Officers' fees, ...	750 00
Poor, ...	100 00
Incidental, ...	200 00
Railroad, ...	92 46
Franchises, ...	60 52
License fee, from County Clerk, ...	199 00
Total, ...	\$14,208 19

Expenditures—

State school tax, ...	\$1,734 00
County tax, ...	6,567 21
District school tax, ...	2,500 00
Road tax, ...	1,859 81
Officers' fees, ...	722 05
Poor account, ...	82 98
General funds, ...	186 06
Incidental, ...	177 64
Total, ...	\$13,829 75

SAMUEL T. STRATTON,
Mullica Hill, N. J.

TOWNSHIP OF LOGAN.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$344,300.00.

Amount of personal property taxable—\$178,000.00.

Rate of tax levied—\$1.57 per \$100.00.

Amount of tax raised and receipts from all other sources—

Roads and sidewalks, ...	\$1,800 00
Township officers, ...	600 00
Board of Health, ...	50 00
Lights, labor and oil, ...	700 00
Decoration day, ...	50 00

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Other township purposes, ...	\$250 00
District school tax, ...	2,000 00
License fee, ...	99 50
Hall rents, ...	75 00

Expenditures—

Printing, ...	\$36 60
Lights, labor and oil, ...	725 00
Township officers, ...	516 00
Roads and sidewalks, ...	2,578 00
Board of Health, ...	50 00
Decoration day, ...	50 00
Poor, ...	40 00
County Collector, ...	6,208 32
District school tax, ...	2,000 00
Other township purposes, ...	161 86

ISAAC DERRICKSON,
Bridgeport.

TOWNSHIP OF MANTUA.

Amount of floating debt—\$1,100.00.

Composed of—Bonds.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—For current expenses.

Falls due—\$500.00, October, 1902; \$300.00, February, 1903; \$300.00, February, 1904.

Amount of real estate taxable—\$738,280.00.

Amount of personal property taxable—\$270,770.00.

Rate of tax levied—\$1.54 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of duplicate, 1903, ...	\$16,135 49
Property sold committee, ...	156 22
Balance, ...	1,246 62
Note, ...	800 00
License, ...	223 87
Gas Company taxes, ...	9 00
Received from Collector on old warrants, ...	37 23

Purpose—

State and county, ...	\$8,460 93
School, ...	3,600 00
Roads, ...	1,500 00
Township purposes, ...	1,000 00
Board of Health, ...	300 00
Poor fund, ...	25 00
Fire, ...	600 00

Total, ... \$18,133 43

Expenditures—

State and county, ...	\$8,480 98
School, ...	3,600 00
Roads, ...	959 88
Officers' fees, ...	406 34
Board of Health, ...	171 55
Printing, ...	51 05
Interest, ...	48 00
Committee expenses, ...	20 35
Hall rent, ...	27 00
Poor, ...	2 50
Smith work, ...	1 83
Health returns, ...	7 10
Fire Co., ...	600 00
Balance uncollected, ...	1,007 98
Balance, ...	2,678 95
Total, ...	\$18,133 43

W. H. DENN,
Mantua, N. J.

TOWNSHIP OF MONROE.

Amount of funded debt—\$6,000.00.

Composed of—Eight township road bonds and seven township school bonds.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—Roads and schools.

Falls due—Different years up to the year 1912.

Amount of real estate taxable—\$800,000.00.

Amount of personal property taxable—\$108,759.00.

Rate of tax levied—\$2.20 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance on hand February 1, 1903, ...	\$1,174 00
State school tax, ...	1,241 40
County tax, ...	4,701 91
Township district school tax, ...	5,126 00
From State of New Jersey for road purposes, ...	1,266 67
By township tax for roads and township purposes, ...	5,172 40
By road bonds, ...	4,000 00
From all other sources for township purposes, ...	8,834 67
Total, ...	\$31,517 05

Expenditures—

State school tax paid, ...	\$1,241 40
County tax paid, ...	4,701 91
Township district school tax paid, ...	5,126 00
On road (Main street), ...	4,850 68
Repayment of borrowed money and interest, ...	8,755 49
Street lighting, ...	1,109 56
General road repairs, ...	1,370 85
Other township purposes, ...	1,975 26
Balance on hand February 1, 1904, ...	2,285 90
Total, ...	\$31,517 05

HARRY WHITE, Chairman,
Williamstown, N. J.

Attest:

EDW. Q. JOHNSON, Township Clerk.

TOWNSHIP OF SOUTH HARRISON.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$446,475.00.
 Amount of personal property taxable—\$81,783.00.
 Rate of tax levied—\$1.30 per \$100.00.

Amount of tax raised and receipts from all other sources—

For county, ...	\$3,553 97
State school, ...	938 40
Roads, ...	900 00
District school, ...	1,100 00
Incidentals, ...	300 00
Balance on hand at beginning of year, ...	739 52
Receipts from other sources, ...	240 00
Total, ...	\$7,771 89

Expenditures—

Paid county tax, ...	\$3,553 97
Paid State school tax, ...	938 40
Paid district school tax, ...	1,100 00
Paid roads, ...	914 56
Paid elections, ...	40 00
Paid blacksmith bill, ...	17 10
Paid vital statistics, ...	2 30
Printing and advertising, ...	12 00
Assessor's fee, ...	100 77
Collector's fee, ...	141 25
Clerk and Janitor's fee, ...	31 42
Committee fees, ...	24 00
Board of Health, ...	14 00
Treasurer's fee, ...	15 00
Physician's fees, ...	40 00
Fumigating rooms, ...	5 00
Postage and stationery, ...	9 40
Scraper blade, ...	8 50
Returning names, ...	1 12
Taking poor (almshouse), ...	2 00
Evening and incidentals, ...	11 60
Sheep killed, ...	42 50
Turkeys killed, ...	28 23
Total, ...	\$7,053 13

WM. HUDSON.
 Harrisonville, N. J.

TOWNSHIP OF WASHINGTON.

Amount of real estate taxable—\$539,725.00.

Amount of personal property taxable—\$23,055.00.

Rate of tax levied—\$1.40 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$1,026 49
State school, ...	1,063 14
Township school, ...	1,200 00
Township roads, ...	1,600 00
Township incidentals, ...	200 00
Township poll tax, ...	356 00
Township dog tax, ...	96 00
Received from State school, ...	776 09
Received from \$200,000 appropriation, ...	113 71
Received from interest on surplus revenue, ...	00 87
Received from interest on reserve fund, ...	91 14
Derived on teachers employed, ...	538 88
State library fund, ...	10 00

Expenditures—

Amount paid County Collector, ...	\$5,089 06
Amount paid township roads, ...	1,515 98
Amount paid officer's salary, ...	580 63
Amount paid incidentals, ...	441 27
Amount paid teacher's salary (school), ...	2,199 50
School books, fuel and supplies, ...	817 80

C. J. DAVENPORT, Township Clerk.

Sewell, R. F. D., No. 1, N. J.

TOWNSHIP OF WEST DEPTFORD.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$967,850.00.

Amount of personal property taxable—\$140,300.00.

Rate of tax levied—\$1.28 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$6,900 58
State school tax, ...	1,837 84
District school tax on account, ...	3,556 08
Fire tax, ...	150 00

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Remittances, ...	\$108 50
Uncollected, ...	2,183 01
Balance due district school, ...	667 50
Amount paid Treasurer, ...	1,651 00
Roads, ...	1,370 05
Board of Health, ...	441 48
Incidentals, ...	967 35
Overseer of the poor, ...	62 60
Damage done by dogs, ...	46 00
Electric lights, ...	173 42
Balance in Treasurer's hands, ...	3,670 01
Total, ...	\$23,846 06

Expenditures—

Amount of tax duplicate, ...	\$17,115 15
Balance in Treasurer's hands, ...	3,245 14
Received for license fees, ...	1,144 25
Received for rent of hall, ...	88 00
Franchise and railroad tax, ...	602 52
Received for taxes, ...	1,651 00
Total, ...	\$23,846 06

R. M. PLUM,
Thorofare, N. J.

TOWNSHIP OF WOOLWICH.

Amount of real estate taxable, ...	\$554,949 00
Off mortgage, ...	157,146 00
	\$397,803 00
Amount of personal property taxable, ...	\$227,661 00
Soldiers, ...	3,100 00
	224,561 00
	\$622,364 00
Rate of tax levied—\$1.33 per \$100.00.	

Amount of tax raised and receipts from all other sources—

For the county, ...	\$4,128 48
State schools, ...	1,090 10
District schools, ...	1,384 53
Roads, ...	1,800 00
Townships, ...	400 00
Poll tax, ...	282 00
Dog tax, ...	103 50
Total, ...	\$9,188 61

Expenditures—

Roads, ...	\$1,785 07
Township officers, ...	220 06
Electric lights, ...	45 00
Gravel bills, ...	29 40
Hall rent, ...	50 00
Poor bills, ...	10 00
Board of Election, ...	40 06
Board of Health, ...	58 80
Vaccination, ...	69 76
Printing bill, ...	27 15
Blacksmith bills, ...	27 20
Council fees, ...	25 00
Collector's fees, ...	81 29
Vital statistics, ...	5 10
Miscellaneous, ...	113 22
Total, ...	<u>\$2,506 51</u>

BENJAMIN SHOEMAKER,

Swedesboro, N. J.

HUDSON COUNTY.

Amount of funded debt—\$4,803,769.01.

Composed of—See Exhibit A.

Purpose for which contracted—See Exhibit A.

Amount of floating debt—\$9,000.00.

Composed of—"Co. Park Com. Expenses" bond.

Rate of interest on floating debt—4 per cent.

Purpose for which contracted—For use of Co. Park Com., from July 1, 1903, to December 1, 1903.

Falls due—December 1, 1903.

Amount of sinking fund—\$941,193.04.

Sinking fund is composed of—See Exhibit B.

Nature, purpose and condition of sinking fund—See Exhibit B.

Amount of real estate taxable—\$167,470,729.70.

Amount of personal property taxable—\$18,569,171.00.

Rate of tax levied—\$0.49 per \$1,000.00.

EXHIBIT A.
BONDED DEBT, DECEMBER 1, 1903.

LOAN KNOWN AS	Date of Res.	Rate of Interest.	Interest Payable.	Coupon or Registered.	Year Due.	Amount.
Judgment, ...	Dec. 4, 1902, ...	4 per cent., ...	June & Dec., ...	Registered, ...	Dec. 5, 1903, ...	\$451 10
Judgment, ...	April 4, 1901, ...	4 per cent., ...	January & July, ...	Registered, ...	Jan. 1, 1904, ...	7,650 18
Pacific avenue bridge, ...	June 7, 1898, ...	4 per cent., ...	January & July, ...	Registered, ...	Jan. 1, 1904, ...	2,000 00
New lunatic asylum, ...	Aug. 1, 1893, ...	3 per cent., ...	January & July, ...	Registered, ...	Jan. 1, 1904, ...	2,000 00
New lunatic asylum, ...	Sept. 8, 1892, ...	4 per cent., ...	January & July, ...	Registered, ...	Jan. 1, 1904, ...	10,000 00
Elections, 1900, ...	Feb. 5, 1903, ...	4 per cent., ...	March & Sept., ...	Registered, ...	Mar. 1, 1904, ...	434 45
Judgment, ...	May 1, 1902, ...	4 per cent., ...	May & November, ...	Registered, ...	May 1, 1904, ...	2,030 55
Courts, 1900, ...	June 19, 1902, ...	4 per cent., ...	March & Sept., ...	Registered, ...	Mar. 1, 1904, ...	25,381 53
Courts, 1901, ...	June 4, 1903, ...	4 per cent., ...	May & November, ...	Registered, ...	May 1, 1904, ...	20,571 29
Smallpox hospital, ...	Mar. 5, 1903, ...	4 per cent., ...	March & Sept., ...	Registered, ...	Mar. 1, 1904, ...	5,000 00
Judgment, ...	June 10, 1901, ...	4 per cent., ...	January & July, ...	Registered, ...	June 1, 1904, ...	10,044 63
Judgment, ...	July 3, 1901, ...	4 per cent., ...	January & July, ...	Registered, ...	July 1, 1904, ...	3,761 52
Passaic avenue (K.) improvement, ...	June 7, 1900, ...	3½ per cent., ...	January & July, ...	Registered, ...	July 1, 1904, ...	2,500 00
Paterson plank road improvement, ...	June 7, 1900, ...	3½ per cent., ...	January & July, ...	Registered, ...	July 1, 1904, ...	8,083 84
Judgment, ...	June 7, 1900, ...	3½ per cent., ...	January & July, ...	Registered, ...	July 1, 1904, ...	1,562 27
Judgment, ...	June 7, 1900, ...	3½ per cent., ...	January & July, ...	Registered, ...	July 2, 1904, ...	12,767 18
Elections, 1900, ...	Aug. 7, 1902, ...	4 per cent., ...	Feb. & August, ...	Registered, ...	Aug. 1, 1904, ...	1,000 00
Belleville turnpike, ...	Aug. 7, 1902, ...	4 per cent., ...	Feb. & August, ...	Registered, ...	Aug. 6, 1904, ...	703 01
Judgments, ...	Sept. 5, 1901, ...	4 per cent., ...	March & Sept., ...	Registered, ...	Sept. 1, 1904, ...	1,058 29
Judgments, ...	Sept. 6, 1900, ...	4 per cent., ...	March & Sept., ...	Registered, ...	Sept. 1, 1904, ...	38,000 00
New public road, ...	May 13, 1901, ...	4 per cent., ...	April & October, ...	Registered, ...	Oct. 1, 1904, ...	2,500 00
New public road sidewalks, ...	Nov. 2, 1898, ...	4 per cent., ...	May & November, ...	Registered, ...	Nov. 1, 1904, ...	1,900 00
Awards branch new public road, ...	Oct. 2, 1902, ...	4 per cent., ...	April & October, ...	Registered, ...	Oct. 3, 1904, ...	1,900 00
Awards new public road, ...	Oct. 2, 1902, ...	4 per cent., ...	April & October, ...	Registered, ...	Oct. 3, 1904, ...	1,629 44
Paterson plank road improvement, ...	Oct. 2, 1902, ...	3½ per cent., ...	May & November, ...	Registered, ...	Nov. 1, 1904, ...	486 75
Hackensack river bridge, ...	Nov. 24, 1902, ...	4 per cent., ...	May & November, ...	Registered, ...	Nov. 25, 1904, ...	1,633 15
Boulevard Commission (bridge), ...	Nov. 24, 1902, ...	4 per cent., ...	June & December, ...	Registered, ...	Dec. 1, 1904, ...	6,000 00
Boulevard Commission (expenses), ...	Oct. 15, 1903, ...	4 per cent., ...	January & July, ...	Registered, ...	Jan. 1, 1905, ...	

EXHIBIT A.—Continued.

LOAN KNOWN AS	Date of Res.	Rate of Interest.	Interest Payable.	Coupon or Registered.	Year Due.	Amount.
Pacific avenue bridge.	July 7, 1898.	4 per cent.	January & July.	Registered.	Jan. 1, 1905.	\$2,000 00
New lunatic asylum.	Aug. 1, 1895.	3 per cent.	January & July.	Registered.	Jan. 1, 1905.	2,000 00
New lunatic asylum.	Sept. 8, 1892.	4 per cent.	January & July.	Registered.	Jan. 1, 1905.	10,000 00
Arrears of taxes.	Dec. 4, 1884.	6 per cent.	January & July.	Con. & Reg.	Jan. 1, 1905.	250,000 00
New Patterson plank road bridge.	Mar. 7, 1901.	3½ per cent.	April & October.	Registered.	April 1, 1905.	7,000 00
Judgment.	April 2, 1903.	4 per cent.	April & October.	Registered.	April 1, 1905.	273 83
Patterson plank road improvement.	June 7, 1900.	3½ per cent.	January & July.	Registered.	July 1, 1905.	8,000 00
Passaic avenue (K.) improvement.	June 7, 1900.	3½ per cent.	January & July.	Registered.	July 1, 1905.	2,500 00
Branch new public road sidewalks.	June 7, 1900.	3½ per cent.	January & July.	Registered.	July 2, 1905.	3,500 00
Electric lighting.	June 7, 1900.	3½ per cent.	January & July.	Registered.	July 2, 1905.	2,200 00
Judgment.	July 3, 1901.	4 per cent.	January & July.	Registered.	July 3, 1905.	18,191 13
Baldwin avenue bridge.	Dec. 26, 1901.	4 per cent.	January & July.	Registered.	July 1, 1905.	900 00
Renewal war.	July 16, 1885.	5 per cent.	March & Sept.	Con. & Reg.	Sept. 1, 1905.	854,000 00
Judgment.	Sept. 4, 1902.	4 per cent.	March & Sept.	Registered.	Sept. 1, 1905.	86 41
Awards branch new public road.	Oct. 2, 1902.	4 per cent.	April & October.	Registered.	Oct. 3, 1905.	1,900 00
Awards new public road.	Oct. 2, 1902.	4 per cent.	April & October.	Registered.	Oct. 3, 1905.	1,600 00
Judgment.	Nov. 6, 1902.	4 per cent.	May & November.	Registered.	Nov. 1, 1905.	832 37
Judgment.	Dec. 5, 1901.	4 per cent.	May & November.	Registered.	Dec. 31, 1905.	7,982 96
Pacific avenue bridge.	July 7, 1898.	4 per cent.	January & July.	Registered.	Jan. 1, 1906.	2,000 00
New lunatic asylum.	Aug. 1, 1895.	3 per cent.	January & July.	Registered.	Jan. 1, 1906.	2,000 00
New lunatic asylum.	Sept. 8, 1902.	4 per cent.	January & July.	Registered.	Jan. 1, 1906.	10,000 00
Judgment.	Mar. 7, 1901.	3½ per cent.	April & October.	Registered.	April 1, 1906.	7,000 00
New Patterson plank road bridge.	Mar. 7, 1900.	3½ per cent.	January & July.	Registered.	July 1, 1906.	4,809 81
Passaic avenue (K.) improvement.	June 7, 1900.	3½ per cent.	January & July.	Registered.	July 1, 1906.	2,500 00
Patterson plank road improvement.	June 7, 1900.	3½ per cent.	January & July.	Registered.	July 1, 1906.	8,000 00
Awards branch new public road.	Oct. 2, 1902.	4 per cent.	April & October.	Registered.	Oct. 3, 1906.	1,900 00
Awards new public road.	Oct. 2, 1902.	4 per cent.	April & October.	Registered.	Oct. 3, 1906.	1,600 00
Patterson plank road improvement.	Nov. 28, 1902.	4 per cent.	June & December.	Registered.	Dec. 1, 1906.	3,000 00
Pacific avenue bridge.	July 7, 1898.	4 per cent.	January & July.	Registered.	Jan. 1, 1907.	2,000 00
New lunatic asylum.	Aug. 1, 1895.	3 per cent.	January & July.	Registered.	Jan. 1, 1907.	2,000 00

EXHIBIT A.—Continued.

LOAN KNOWN AS	Date of Res.	Rate of Interest.	Interest Payable.	Coupon or Registered.	Year Due.	Amount.
New lunatic asylum.....	Sept. 8, 1892.....	4 per cent.,...	January & July.....	Registered.....	Jan. 1, 1907.....	\$10,000 00
New Paterson plank road bridge.....	Mar. 7, 1901.....	3½ per cent.,...	April & October.....	Registered.....	April 1, 1907.....	7,000 00
Passaic avenue (K.) improvement.....	June 7, 1900.....	3½ per cent.,...	January & July.....	Registered.....	July 1, 1907.....	2,500 00
Paterson plank road improvement.....	June 7, 1900.....	3½ per cent.,...	January & July.....	Registered.....	July 1, 1907.....	8,000 00
Soldiers and sailors' graves.....	Sept. 4, 1902.....	4 per cent.,...	April & October.....	Registered.....	Oct. 1, 1907.....	12,000 00
Paterson plank road improvement.....	Nov. 28, 1902.....	4 per cent.,...	June & December.....	Registered.....	Dec. 1, 1907.....	3,000 00
Pacific avenue bridge.....	July 7, 1898.....	4 per cent.,...	January & July.....	Registered.....	Jan. 1, 1908.....	2,000 00
New lunatic asylum.....	Aug. 1, 1895.....	3 per cent.,...	January & July.....	Registered.....	Jan. 1, 1908.....	2,000 00
New lunatic asylum.....	Sept. 8, 1892.....	4 per cent.,...	January & July.....	Registered.....	Jan. 1, 1908.....	10,000 00
New Paterson plank road bridge.....	Mar. 7, 1901.....	3½ per cent.,...	April & October.....	Registered.....	April 1, 1908.....	7,000 00
Passaic avenue (K.) improvement.....	June 7, 1900.....	3½ per cent.,...	January & July.....	Registered.....	July 1, 1908.....	2,500 00
Paterson plank road improvement.....	June 7, 1900.....	3½ per cent.,...	January & July.....	Registered.....	July 1, 1908.....	8,000 00
Pacific avenue bridge.....	Nov. 28, 1902.....	4 per cent.,...	June & December.....	Registered.....	Dec. 1, 1908.....	3,206 53
Pacific avenue bridge.....	July 7, 1898.....	4 per cent.,...	January & July.....	Registered.....	Jan. 1, 1909.....	2,000 00
New lunatic asylum.....	Aug. 1, 1895.....	3 per cent.,...	January & July.....	Registered.....	Jan. 1, 1909.....	1,000 00
New lunatic asylum.....	Sept. 8, 1892.....	4 per cent.,...	January & July.....	Registered.....	Jan. 1, 1909.....	10,000 00
New Paterson plank road bridge.....	Mar. 7, 1901.....	3½ per cent.,...	April & October.....	Registered.....	April 1, 1909.....	7,000 00
Passaic avenue (K.) improvement.....	June 7, 1900.....	3½ per cent.,...	January & July.....	Registered.....	July 1, 1909.....	2,500 00
Paterson plank road improvement.....	June 7, 1900.....	3½ per cent.,...	January & July.....	Registered.....	July 1, 1909.....	8,000 00
Pacific avenue bridge.....	July 7, 1898.....	4 per cent.,...	January & July.....	Registered.....	Jan. 1, 1910.....	2,000 00
New lunatic asylum.....	Sept. 8, 1892.....	4 per cent.,...	January & July.....	Registered.....	Jan. 1, 1910.....	10,000 00
New Paterson plank road bridge.....	Mar. 7, 1901.....	3½ per cent.,...	April & October.....	Registered.....	April 1, 1910.....	7,000 00
Passaic avenue (K.) improvement.....	June 7, 1900.....	3½ per cent.,...	January & July.....	Registered.....	July 1, 1910.....	2,500 00
Paterson plank road improvement.....	June 7, 1900.....	3½ per cent.,...	January & July.....	Registered.....	July 1, 1910.....	8,000 00
Pacific avenue bridge.....	July 7, 1898.....	4 per cent.,...	January & July.....	Registered.....	Jan. 1, 1911.....	2,000 00
New lunatic asylum.....	Sept. 8, 1892.....	4½ per cent.,...	January & July.....	Registered.....	Jan. 1, 1911.....	2,000 00
New Paterson plank road bridge.....	Mar. 7, 1901.....	3½ per cent.,...	April & October.....	Registered.....	April 1, 1911.....	10,000 00
Paterson plank road improvement.....	Aug. 1, 1901.....	3½ per cent.,...	Feb. & August.....	Registered.....	Aug. 1, 1911.....	16,000 00
Snake Hill purchase.....	Sept. 1, 1891.....	4½ per cent.,...	May & November.....	Registered.....	Nov. 2, 1911.....	73,000 00
Pacific avenue bridge.....	July 7, 1898.....	4 per cent.,...	January & July.....	Registered.....	Jan. 1, 1912.....	2,000 00

EXHIBIT A.—Continued.

LOAN KNOWN AS	Date of Res.	Rate of Interest.	Interest Payable.	Coupon or Registered.	Year Due.	Amount.
New lunatic asylum.....	Sept. 8, 1892.....	4½ per cent.....	January & July.....	Registered.....	Jan. 1, 1912.....	\$10,000 00
New Paterson plank road bridge.....	Mar. 7, 1901.....	3½ per cent.....	April & October.....	Registered.....	April 1, 1912.....	7,000 00
Paterson plank road (E. S.) Imp't.....	June 19, 1902.....	4 per cent.....	January & July.....	Registered.....	July 7, 1912.....	65,000 00
Asylum addition.....	Dec. 11, 1902.....	4 per cent.....	June & December.....	Registered.....	Dec. 1, 1912.....	50,000 00
New lunatic asylum.....	Sept. 8, 1892.....	4½ per cent.....	January & July.....	Registered.....	Jan. 1, 1913.....	10,000 00
Pacific avenue bridge.....	April 19, 1900.....	4 per cent.....	January & July.....	Registered.....	Jan. 1, 1913.....	2,000 00
New Paterson plank road bridge.....	Mar. 7, 1901.....	3½ per cent.....	April & October.....	Registered.....	April 1, 1913.....	7,000 00
Paterson plank road (E. S.) Imp't.....	July 2, 1903.....	4 per cent.....	January & July.....	Registered.....	July 1, 1913.....	30,000 00
Paterson plank road (E. S.) Imp't.....	Oct. 1, 1903.....	4 per cent.....	April & October.....	Registered.....	Oct. 1, 1913.....	10,000 00
New lunatic asylum.....	Sept. 8, 1892.....	4½ per cent.....	January & July.....	Registered.....	Jan. 1, 1914.....	10,000 00
Pacific avenue bridge.....	April 19, 1900.....	4 per cent.....	January & July.....	Registered.....	Jan. 1, 1914.....	2,000 00
New Paterson plank road bridge.....	Mar. 7, 1901.....	3½ per cent.....	April & October.....	Registered.....	April 1, 1914.....	7,000 00
New lunatic asylum.....	Sept. 8, 1892.....	4½ per cent.....	January & July.....	Registered.....	Jan. 1, 1915.....	10,000 00
Pacific avenue bridge.....	April 10, 1900.....	4 per cent.....	January & July.....	Registered.....	Jan. 1, 1915.....	2,000 00
New Paterson plank road bridge.....	Mar. 7, 1901.....	3½ per cent.....	April & October.....	Registered.....	April 1, 1915.....	7,000 00
Baldwin avenue bridge.....	June 7, 1900.....	3½ per cent.....	January & July.....	Registered.....	July 1, 1915.....	28,000 00
New lunatic asylum.....	Sept. 8, 1892.....	4½ per cent.....	January & July.....	Registered.....	Jan. 1, 1916.....	10,000 00
Pacific avenue bridge.....	April 19, 1900.....	4 per cent.....	January & July.....	Registered.....	Jan. 1, 1916.....	1,850 75
New Paterson plank road bridge.....	Mar. 7, 1901.....	3½ per cent.....	April & October.....	Registered.....	April 1, 1916.....	7,000 00
Re-construct. Hackensack river bridge.....	Nov. 29, 1901.....	4 per cent.....	May & November.....	Registered.....	Nov. 30, 1916.....	27,000 00
New lunatic asylum.....	Sept. 8, 1892.....	4½ per cent.....	January & July.....	Registered.....	Jan. 1, 1917.....	10,000 00
New Passaic river bridge.....	Nov. 5, 1898.....	4 per cent.....	January & July.....	Registered.....	Jan. 2, 1917.....	108,000 00
New Paterson plank road bridge.....	Mar. 7, 1901.....	3½ per cent.....	April & October.....	Registered.....	April 1, 1917.....	7,000 00
New lunatic asylum.....	Sept. 8, 1892.....	4½ per cent.....	January & July.....	Registered.....	Jan. 1, 1918.....	10,000 00
Hackensack river bridge (gold).....	Aug. 17, 1893.....	4½ per cent.....	March & Sept.....	Con. & Reg.....	Sept. 1, 1918.....	7,000 00
New lunatic asylum.....	Sept. 8, 1892.....	4½ per cent.....	January & July.....	Registered.....	July 1, 1919.....	10,000 00
New Paterson plank road bridge.....	Mar. 7, 1900.....	3½ per cent.....	April & October.....	Registered.....	April 1, 1919.....	7,000 00
New public road.....	June 1, 1890.....	3½ per cent.....	January & July.....	Con. & Reg.....	July 1, 1919.....	50,000 00
New lunatic asylum.....	Sept. 8, 1892.....	4½ per cent.....	January & July.....	Registered.....	Jan. 1, 1920.....	10,000 00

EXHIBIT A.—Continued.

LOAN KNOWN AS	Date of Res.	Rate of Interest.	Interest Payable.	Coupon or Registered.	Year Due.	Amount.
New Paterson plank road bridge.....	Mar. 7, 1901.....	3½ per cent.....	April & October.....	Registered.....	April 1, 1920.....	\$5,000 00
Sidewalk renewal, ...	April 16, 1902.....	3½ per cent.....	May & November.....	Registered.....	May 1, 1922.....	45,000 00
New public road, ...	Aug. 4, 1892.....	4½ per cent.....	May & November.....	Con. & Reg.....	Nov. 1, 1922.....	100,000 00
New public road, ...	Jan. 5, 1893.....	4½ per cent.....	January & July.....	Con. & Reg.....	Jan. 1, 1923.....	500,000 00
New public road, ...	Feb. 16, 1893.....	4½ per cent.....	January & July.....	Con. & Reg.....	Jan. 1, 1923.....	250,000 00
Bridge street bridge.....	Aug. 6, 1903.....	4 per cent.....	March & Sept.....	Registered.....	Sept. 1, 1923.....	28,000 00
Road improvement (Belleville), ...	Sept. 17, 1903.....	4 per cent.....	April & October.....	Registered.....	Oct. 1, 1923.....	37,000 00
New public road (gold), ...	Jan. 4, 1894.....	4½ per cent.....	January & July.....	Con. & Reg.....	Jan. 1, 1924.....	500,000 00
New public road (gold), ...	Dec. 20, 1894.....	4½ per cent.....	January & July.....	Con. & Reg.....	Jan. 1, 1925.....	500,000 00
Branch new public road (gold), ...	Dec. 13, 1894.....	4½ per cent.....	January & July.....	Coupon, ...	Jan. 1, 1925.....	100,000 00
Branch new public road (gold), ...	Feb. 13, 1894.....	4 per cent.....	January & July.....	Registered.....	Jan. 1, 1926.....	150,000 00
Branch new public road, ...	Mar. 18, 1897.....	4 per cent.....	May & November.....	Registered.....	May 1, 1927.....	200,000 00
Branch new public road, ...	Mar. 3, 1898.....	4 per cent.....	March & Sept.....	Registered.....	Mar. 1, 1928.....	44,000 00
Hoboken extension, ...	Sept. 1, 1898.....	4 per cent.....	January & July.....	Registered.....	Oct. 1, 1928.....	65,000 00
Hoboken extension, ...	Oct. 5, 1899.....	3½ per cent.....	April & October.....	Registered.....	Oct. 1, 1929.....	12,500 00
Bounty, not presented for payment.....					Sept. 1, 1885.....	1,800 00
Total, ...						\$4,803,799 01

EXHIBIT B.
SECURITIES HELD BY THE COMMISSIONERS OF THE SINKING FUND OF HUDSON COUNTY.
Fund No. 1.

For the redemption of \$250,000.00 six (6) per cent. Arrears of Taxes Bonds, due January 1, 1905, issued in accordance with an act of the Legislature, approved March 18, 1881. Fund has its growth from receipts of taxes for the years prior to 1884.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County judgment bonds, ...	4 per cent., ...	Registered, ...	Dec. 5, 1903, ...	\$451 10	
Hudson County new lunatic asylum bonds, ...	3 per cent., ...	Registered, ...	Jan. 7, 1902, ...	2,000 00	
Hudson County judgment bonds, ...	4 per cent., ...	Registered, ...	Jan. 1, 1904, ...	7,650 18	
Hudson County courts, 1901, bonds, ...	4 per cent., ...	Registered, ...	Mar. 1, 1904, ...	23,361 53	
Hudson County elections, 1901, bonds, ...	4 per cent., ...	Registered, ...	Aug. 1, 1904, ...	12,767 18	
Hudson County awards boulevard bonds, ...	4 per cent., ...	Registered, ...	Oct. 3, 1904, ...	1,600 00	
Hudson County new lunatic asylum bonds, ...	3 per cent., ...	Registered, ...	Jan. 1, 1905, ...	2,000 00	
Hudson County tax arrangement bonds, ...	6 per cent., ...	Registered, ...	Jan. 1, 1905, ...	40,000 00	
Hudson County judgment bonds, ...	6 per cent., ...	Registered, ...	July 3, 1905, ...	18,791 13	
Hudson County war renewal bonds, ...	5 per cent., ...	Registered, ...	Sept. 1, 1905, ...	2,000 00	
Hudson County awards boulevard bonds, ...	4 per cent., ...	Registered, ...	Oct. 3, 1905, ...	1,000 00	
Hudson County new lunatic asylum bonds, ...	4 per cent., ...	Registered, ...	Jan. 1, 1906, ...	2,000 00	
Hudson County new lunatic asylum bonds, ...	3 per cent., ...	Registered, ...	Jan. 1, 1906, ...	10,000 00	
Hudson County awards boulevard bonds, ...	4 per cent., ...	Registered, ...	Oct. 3, 1906, ...	1,600 00	
Hudson County Paterson plank road bonds, ...	4 per cent., ...	Registered, ...	Dec. 1, 1906, ...	3,000 00	
Hudson County new lunatic asylum bonds, ...	3 per cent., ...	Registered, ...	Jan. 1, 1907, ...	2,000 00	
Hudson County new lunatic asylum bonds, ...	4 per cent., ...	Registered, ...	Jan. 1, 1907, ...	9,000 00	
Hudson County soldiers' grave, etc., bonds, ...	4 per cent., ...	Registered, ...	Oct. 1, 1907, ...	12,000 00	
Hudson County Paterson plank road bonds, ...	4 per cent., ...	Registered, ...	Dec. 1, 1907, ...	3,000 00	
Hudson County new lunatic asylum bonds, ...	4 per cent., ...	Registered, ...	Jan. 1, 1908, ...	10,000 00	
Hudson County new lunatic asylum bonds, ...	3 per cent., ...	Registered, ...	Jan. 1, 1908, ...	2,000 00	
Hudson County Paterson plank road bonds, ...	4 per cent., ...	Registered, ...	Dec. 1, 1908, ...	3,206 35	
Hudson County new lunatic asylum bonds, ...	3 per cent., ...	Registered, ...	Jan. 1, 1909, ...	1,000 00	
Hudson County new lunatic asylum bonds, ...	4 per cent., ...	Registered, ...	Jan. 1, 1909, ...	1,000 00	

EXHIBIT B, Fund No. 1—(Continued):
 Securities held by the Commissioners of the Sinking Fund of Hudson county.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County new lunatic asylum bonds,.....	4 per cent.,.....	Registered,.....	Jan. 1, 1910,.....	\$1,000 00	
Hudson County Pacific avenue bridge bonds,.....	4 per cent.,.....	Registered,.....	Jan. 1, 1913,.....	2,000 00	
Hudson County Pacific avenue bridge bonds,.....	4 per cent.,.....	Registered,.....	Jan. 1, 1914,.....	2,000 00	
Hudson County Pacific avenue bridge bonds,.....	4 per cent.,.....	Registered,.....	Jan. 1, 1915,.....	2,000 00	
Hudson County Pacific avenue bridge bonds,.....	4 per cent.,.....	Registered,.....	Jan. 1, 1916,.....	1,850 75	
Hudson County new Passaic river bridge bonds,.....	4 per cent.,.....	Registered,.....	Jan. 1, 1917,.....	73,000 00	
Hudson County Hackensack river bridge bonds,.....	4 per cent.,.....	Registered,.....	Jan. 1, 1918,.....	30,000 00	
Hudson County new public road boulevard bonds,.....	3½ per cent.,.....	Registered,.....	Jan. 1, 1919,.....	50,000 00	
Hudson County sidewalk renewal bonds,.....	3½ per cent.,.....	Registered,.....	May 1, 1922,.....	2,000 00	
Bayonne refunded road bonds,.....	4½ per cent.,.....	Coupon,.....	Jan. 1, 1923,.....	10,000 00	
Bayonne water bonds,.....	4½ per cent.,.....	Coupon,.....	Jan. 1, 1923,.....	3,000 00	
Hudson County branch new public road bonds,.....	4 per cent.,.....	Registered,.....	Jan. 1, 1926,.....	47,000 00	
Hudson County Hoboken branch new public road bonds,.....	4 per cent.,.....	Registered,.....	Oct. 1, 1928,.....	45,000 00	
Cash, .....	.....	.....	.....	\$442,878 44	\$442,899 94
				21 50	

EXHIBIT B, Fund No. 2.

For the redemption of any part of the \$854,000.00 five (5) per cent. Renewal War Bonds, due September 1, 1906, issued in accordance with an act of the Legislature, approved February 27, 1891. Fund originated by depositing into it the amount of premium (\$47,040.80) received from the sale of said War Renewal Bonds.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County judgment bonds, ...	4 per cent., ...	Registered, ...	Sept. 1, 1904, ...	\$703 01	
Hudson County new public road bonds, ...	4 per cent., ...	Registered, ...	Oct. 1, 1904, ...	85,000 00	
Hudson County war renewal bonds, ...	5 per cent., ...	Registered, ...	Sept. 1, 1905, ...	18,000 00	
Hudson County judgment bonds, ...	4 per cent., ...	Registered, ...	April 1, 1906, ...	4,809 81	
Hudson County new lunatic asylum bonds, ...	4 per cent., ...	Registered, ...	Jan. 1, 1907, ...	1,000 00	
Hudson County new Passaic river bridge bonds, ...	4 per cent., ...	Registered, ...	Jan. 2, 1917, ...	11,000 00	
Hudson County sidewalk renewal bonds, ...	3½ per cent., ...	Registered, ...	May, 1922, ...	4,000 00	
Bayonne water bonds, ...	4 per cent., ...	Coupon, ...	July, 1923, ...	3,000 00	
Hudson County Hoboken branch new public road bonds, ...	4 per cent., ...	Registered, ...	Jan., 1926, ...	2,000 00	
Hudson County Hoboken branch new public road bonds, ...	4 per cent., ...	Registered, ...	Oct., 1929, ...		
Cash, ...				\$85,512 82	\$86,222 19
				709 37	

EXHIBIT B, Fund No. 5.

For the redemption of New Public (Main) Road Bonds; \$38,000.00 four (4) per cent., due October 1, 1904, (Res. May 13, 1891; \$100,000.00 four and one-half (4½) per cent., due November 1, 1922 (Res. August 4, 1892); \$500,000.00 four and one-half (4½) per cent., due January 1, 1923 (Res. January 5, 1893); \$250,000.00 four and one-half (4½) per cent., due January 1, 1923 (Res. February 10, 1893); \$500,000.00 four and one-half (4½) per cent., due January 1, 1924 (Res. January 4, 1894); \$500,000.00 four and one-half (4½) per cent., due January 1, 1925 (Res. December 20, 1894).

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Total.	
				Amount.	
Hudson County new lunatic asylum bonds,.....	4 per cent.,.....	Registered,.....	January, 1904, ...	\$8,000 00	
Hudson County smallpox hospital bonds,.....	4 per cent.,.....	Registered,.....	Mar. 1, 1904, ...	5,000 00	
Hudson County judgment bonds,.....	4 per cent.,.....	Registered,.....	July, 1904, ...	8,983 84	
Hudson County judgment bonds,.....	3½ per cent.,.....	Registered,.....	July, 1894, ...	1,562 27	
Hudson County judgment bonds,.....	4 per cent.,.....	Registered,.....	September, 1904, ...	1,058 29	
Hudson County judgment bonds,.....	4 per cent.,.....	Registered,.....	May, 1904, ...	2,038 55	
Hudson County judgment bonds,.....	4 per cent.,.....	Registered,.....	January, 1904, ...	10,644 63	
Hudson County awards branch road bonds,.....	4 per cent.,.....	Registered,.....	July, 1904, ...	3,761 52	
Hudson County awards branch road bonds,.....	4 per cent.,.....	Registered,.....	Oct. 3, 1904, ...	1,900 00	
Hudson County awards branch road bonds,.....	3½ per cent.,.....	Registered,.....	Nov. 1, 1904, ...	1,429 44	
Hudson County Paterson plank road improvement bonds,.....	4 per cent.,.....	Registered,.....	Nov. 1, 1904, ...	2,500 00	
Hudson County new public road bonds,.....	4 per cent.,.....	Registered,.....	Jan. 1, 1905, ...	10,000 00	
Hudson County new lunatic asylum bonds,.....	4 per cent.,.....	Registered,.....	Jan. 1, 1905, ...	4,000 00	
Hudson County tax arrearage bonds,.....	6 per cent.,.....	Registered,.....	September, 1905, ...	5,000 00	
Hudson County war renewal bonds,.....	5 per cent.,.....	Registered,.....	Oct. 3, 1905, ...	1,900 00	
Hudson County awards branch road bonds,.....	4 per cent.,.....	Registered,.....	Nov. 1, 1905, ...	832 37	
Hudson County judgment bonds,.....	4 per cent.,.....	Registered,.....	Dec. 1, 1905, ...	7,882 96	
Hudson County judgment bonds,.....	4 per cent.,.....	Coupon,.....	Jan. 1, 1906, ...	25,000 00	
Bayonne improvement bonds,.....	4 per cent.,.....	Registered,.....	Oct. 3, 1906, ...	1,900 00	
Hudson County awards branch road bonds,.....	4 per cent.,.....	Registered,.....	January, 1906, ...	4,000 00	
Hudson County new lunatic asylum bonds,.....	4 per cent.,.....	Registered,.....	January, 1910, ...	9,000 00	
Hudson County new lunatic asylum bonds,.....	4 per cent.,.....	Registered,.....	Aug. 1, 1911, ...	18,000 00	
Hudson County Paterson plank road improvement bonds,.....	3½ per cent.,.....	Registered,.....	Jan. 1, 1917, ...	20,000 00	
Hudson County Passaic river bridge bonds,.....	4 per cent.,.....	Coupon,.....	Oct. 1, 1917, ...	10,000 00	
Kearney water bonds,.....	6 per cent.,.....				

EXHIBIT B, Fund No. 5—(Continued).

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County Hackensack river bridge bonds,.....	4 per cent.,.....	Registered,.....	Sept. 1, 1918,.....	\$20,000 00	
Hudson County sidewalk renewal bonds,.....	3½ per cent.,.....	Registered,.....	May, 1922,.....	7,000 00	
Hudson County new public road bonds,.....	4½ per cent.,.....	Registered,.....	November, 1922, ..	2,000 00	
Bayonne water bonds, ...	4½ per cent.,.....	Coupon,.....	July, 1923, ...	5,000 00	
Hudson County branch new public road bonds,.....	4 per cent.,.....	Registered,.....	January, 1926, ...	93,000 00	
Hudson County Hoboken extension bonds, ...	3½ per cent.,.....	Registered,.....	Oct. 1, 1925,.....	12,500 00	
Cash, ...				\$301,991 87	\$302,001 88
				9 49	

EXHIBIT B, Fund No. 6.

For the payment of the Principal of \$73,000.00 four and one-half (4½) per cent. Snake Hill Purchase Bonds, due November 2, 1911.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County new lunatic asylum bonds,.....	4 per cent.,.....	Registered,.....	January, 1904, ...	\$2,000 00	
Hudson County tax arrearage bonds, ...	6 per cent.,.....	Registered,.....	January, 1905, ...	1,000 00	
Hudson County branch sidewalk bonds,.....	3½ per cent.,.....	Registered,.....	July 2, 1905, ...	3,500 00	
Hudson County new lunatic asylum bonds,.....	4 per cent.,.....	Registered,.....	January, 1908, ...	3,000 00	
Jersey City water bonds,.....	5 per cent.,.....	Registered,.....	February, 1913, ...	1,000 00	
Hudson County new Passaic river bridge bonds,.....	4 per cent.,.....	Registered,.....	Jan. 2, 1917, ...	5,000 00	
Kearney water bonds,.....	6 per cent.,.....	Coupon,.....	Oct. 1, 1917, ...	2,000 00	
Hudson County sidewalk renewal bonds,.....	3½ per cent.,.....	Registered,.....	May, 1922, ...	7,000 00	
Bayonne water bonds, ...	4½ per cent.,.....	Coupon,.....	July, 1923, ...	1,000 00	
Hudson County branch new public road bonds,.....	4 per cent.,.....	Registered,.....	January, 1926, ...	3,000 00	
Hudson County Hoboken extension bonds, ...	4 per cent.,.....	Registered,.....	October, 1929, ...	4,000 00	
Cash, ...				\$32,500 00	\$33,003 88
				503 88	

EXHIBIT B, Fund No. 7.

For the redemption of \$100,000.00 Hackensack River Bridge four and one-half (4½) per cent. Gold Bonds, due September 1, 1918, and \$27,000 four (4) per cent. Hackensack River Bridge (Newark avenue) Bonds, due November 30, 1918.

SECURITIES.					Total.
	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	
Hudson County Belleville turnpike bonds, ...	4 per cent., ...	Registered, ...	Aug. 1, 1904, ...	\$1,000 00	
Hudson County Boulevard Commission (C. R. R. bridge bonds), ...	4 per cent., ...	Registered, ...	Dec. 1, 1904, ...	1,633 15	
Hudson County Baldwin avenue bridge bonds, ...	4 per cent., ...	Registered, ...	July 1, 1905, ...	900 00	
Hudson County new lunatic asylum bonds, ...	4 per cent., ...	Registered, ...	Jan. 1, 1908, ...	2,000 00	
Jersey City (to pay maturing) bonds, ...	6 per cent., ...	Registered, ...	June 1, 1910, ...	3,000 00	
Hudson County new Passaic river bridge bonds, ...	4 per cent., ...	Registered, ...	Jan. 2, 1917, ...	1,000 00	
Kearney water bonds, ...	6 per cent., ...	Coupon, ...	Oct. 1, 1917, ...	5,000 00	
Hudson County sidewalk renewal bonds, ...	3½ per cent., ...	Registered, ...	May, 1922, ...	2,000 00	
Hudson County new public road bonds, ...	4 per cent., ...	Registered, ...	January, 1926, ...	4,000 00	
Hudson County Hoboken extension bonds, ...	4 per cent., ...	Registered, ...	October, 1929, ...	2,000 00	
Cash, ...				\$22,533 15	
				573 21	
					\$23,106 36

EXHIBIT B, Fund No. 8.

For the redemption of New Public (Main) Road Sidewalk Bonds: \$2,500.00 four (4) per cent., due November 1, 1904. (Res. November 2, 1899), and \$45,000.00 three and one-half (3½) per cent. Sidewalk Renewal Bonds, due May 1, 1922.

SECURITIES.					Total.
	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	
Hudson County judgment bonds, ...	4 per cent., ...	Registered, ...	Sept. 1, 1905, ...	\$36 41	
Kearney water bonds, ...	6 per cent., ...	Coupon, ...	Oct. 1, 1917, ...	3,000 00	
Bayonne water bonds, ...	4½ per cent., ...	Coupon, ...	July 1, 1923, ...	1,000 00	
Cash, ...				\$4,086 41	
				212 30	
					\$4,298 71

EXHIBIT B, Fund No. 9.

To pay \$108,000.00 four (4) per cent. New Passaic River Bonds, due January 2, 1917.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County elections, 1900, bonds,.....	4 per cent.,.....	Registered,.....	Mar. 1, 1904,.....	\$434 45	
Hudson County electric lighting, ...	3½ per cent.,.....	Registered,.....	July 2, 1905,.....	2,200 00	
Hudson County new Passaic river bridge bonds,.....	4 per cent.,.....	Registered,.....	January, 1917,.....	4,000 00	
Hudson County sidewalk renewal bonds,.....	3½ per cent.,.....	Registered,.....	May, 1922,.....	4,000 00	
Bayonne water bonds, ...	4½ per cent.,.....	Coupon,.....	July, 1922,.....	2,000 00	
Hudson County Hoboken extension bonds, ...	4 per cent.,.....	Registered,.....	October, 1929,.....	2,000 00	
Cash, ...				\$14,034 45	\$15,232 42
				597 97	

EXHIBIT B, Fund No. 10.

For the redemption of New Public (Branch) Road Bonds; \$100,000.00 four and one-half (4½) per cent., due January 1, 1925 (Res. December 13, 1894); \$150,000.00 four and one-half (4½) per cent., due January 1, 1928 (Res. February 13, 1896); \$200,000.00 four (4) per cent., due May 1, 1927 (Res. March 18, 1897); \$44,000.00 four (4) per cent., due March 1, 1928 (Res. March 3 1898); \$95,000.00 four (4) per cent., due October 1, 1929 (Res. September 1, 1898); \$12,500.00 three and one-half (3½) per cent., due October 1, 1929 (Res. October 5, 1898).

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County Hackensack river bridge bonds,.....	4 per cent.,.....	Registered,.....	Nov. 25, 1904,.....	\$486 75	
Hudson County judgment bonds, ...	4 per cent.,.....	Registered,.....	April 1, 1905,.....	273 83	
Hudson County war renewal bonds, ...	5 per cent.,.....	Registered,.....	Sept. 1, 1905,.....	5,000 00	
Bayonne funded debt bonds, ...	5 per cent.,.....	Coupon,.....	July 1, 1911,.....	1,000 00	
Hudson County sidewalk renewal bonds,.....	3½ per cent.,.....	Registered,.....	May, 1922,.....	6,000 00	
Hudson County Hoboken branch road bonds,.....	4 per cent.,.....	Registered,.....	October, 1929,.....	10,000 00	
Cash, ...				\$22,760 58	\$23,224 02
				468 94	

EXHIBIT B, Fund No. 11.

For the redemption of New Public (Branch) Road Sidewalk Bonds; \$3,500.00 three and one-half (3½) per cent., due July 2, 1905 (Res. June 7, 1900).

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Total.	
				Amount.	
Cash, ...				\$38 66	\$38 66

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EXHIBIT B, Fund No. 12.

For the redemption of \$23,000.00 three and one-half per cent. Baldwin Avenue Bridge Bonds, due July 1, 1915 (Res. June 7, 1900).

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Total.	
				Amount.	
Hudson County sidewalk renewal bonds, ...	3½ per cent., ...	Registered, ...	May, 1922, ...	\$2,000 00	\$3,105 00
Cash, .....	.....	.....	.....	1,105 00	

EXHIBIT B, Fund No. 13.

For the redemption of \$50,000.00 four and one-half (4½) per cent. New Public Road Boulevard Bonds, due July 1, 1919 (Res. June 1, 1899).

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County sidewalk renewal bonds, ...	3½ per cent., ...	Registered, ...	May, 1922, ...	\$4,000 00	
Bayonne water bonds, ...	4½ per cent., ...	Coupon, ...	July, 1922, ...	2,000 00	\$6,000 00

EXHIBIT B, Fund No. 14.

For the redemption of \$35,000 four (4) per cent. Paterson Plank Road (Eastern Section) Improvement Bonds, due July 7, 1912; also \$30,000, due July 1, 1913, and \$10,000, due October 1, 1913.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Bayonne water bonds, ...	4½ per cent., ...	Coupon, ...	July, 1922, ...	\$2,000 00	\$2,000 00

EXHIBIT B, Summary.

	Securities.	Cash.	Total.
Sinking Fund No. 1.....	\$442,878 44	\$21 50	\$442,899 94
Sinking Fund No. 2.....	86,512 82	709 87	86,223 19
Sinking Fund No. 5.....	801,991 87	9 49	802,001 86
Sinking Fund No. 6.....	32,500 00	563 88	33,063 88
Sinking Fund No. 7.....	22,533 15	573 21	23,106 36
Sinking Fund No. 8.....	4,086 41	212 30	4,298 71
Sinking Fund No. 9.....	14,654 45	697 97	15,352 42
Sinking Fund No. 10.....	22,760 53	463 94	23,224 52
Sinking Fund No. 11.....	.....	38 66	38 66
Sinking Fund No. 12.....	2,000 00	1,105 00	3,105 00
Sinking Fund No. 13.....	6,000 00	.....	6,000 00
Sinking Fund No. 14.....	2,000 00	.....	2,000 00
	\$936,897 72	\$4,296 82	\$941,193 04

RECEIPTS, DECEMBER 1, 1902, TO NOVEMBER 1, 1903.

Balance on hand December 1, 1902, ...		\$62,282 41
Receipts for State schools and county taxes from—		
Jersey City, ...	\$700,287 74	
Hoboken, ...	201,105 27	
Bayonne, ...	80,658 18	
North Bergen, ...	19,284 85	
Secaucus, ...	4,866 88	
West Hoboken, ...	46,542 12	
West New York, ...	19,936 82	
Town of Union, ...	84,874 83	
Guttenberg, ...	6,984 02	
Weehawken, ...	30,593 81	
Kearney, ...	38,827 89	
Harrison, ...	15,749 88	
East Newark, ...	14,110 30	
		1,213,251 59
Received from the State—		
State school apportionment, 1902, ...	\$309,109 71	
State school apportionment, (\$916,889.52), 1903, ..	174,044 92	
State school apportionment, (\$200,000), 1902, ...	40,970 20	
Taxes on railroad and canal property, ...	87,521 30	
For support of lunatics, ...	57,002 00	
For one-quarter salary, court stenographer, ...	7,176 49	
		675,824 62
From all other sources—		
Sale of 3½ per cent. Paterson plank road bonds, due December 1, 1906, ...	\$3,000 00	
Sale of 3½ per cent. Paterson plank road bonds, due December 1, 1907, ...	3,000 00	
Sale of 3½ per cent. Paterson plank road bonds, due December 1, 1908, ...	3,206 55	
Sale of 4 per cent. judgment bonds, due Decem- ber 5, 1903, ...	451 00	
Sale of 4 per cent. elections 1900 bonds, due March 1, 1904, ...	434 45	
Sale of 4 per cent. smallpox hospital bonds, due March 5, 1904, ...	5,000 00	
Sale of 4 per cent. judgment bonds, due April 1, 1906, ...	4,809 81	
Sale of 4 per cent. judgment bonds, due April 1, 1905, ...	273 83	
Sale of 4 per cent. courts 1901 bonds, due May 1, 1904, ...	20,571 29	
Sale of 4 per cent. county Park Commission loan bonds, due December 15, 1903, ...	9,000 00	
Sale of 4 per cent. Boulevard Commission ex- penses bonds, due January 1, 1905, ...	6,000 00	
Sale of 4 per cent. Paterson plank road (E. S.) bonds, due July 1, 1913, ...	30,000 00	
Sale of 4 per cent. Paterson plank road (E. S.) bonds, due October 1, 1913, ...	10,000 00	
Sale of 4 per cent. asylum addition bonds, due December 1, 1912, ...	50,000 00	
Sale of 4 per cent. Bridge street bridge bonds, due September 1, 1923, ...	26,900 00	
Sale of 4 per cent. road improvement (Belleville) bonds, due October 1, 1923, ...	37,000 00	
		208,747 08

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Premium on bonds sold, ...	\$2,490 40	
Accrued interest on bonds sold, ...	489 18	
		\$2,929 58
Boulevard sidewalk assessment, ...	\$3,028 06	
Interest boulevard sidewalk assessment, ...	821 16	
Branch boulevard sidewalk assessment, ...	735 44	
Interest branch boulevard sidewalk assessment, ...	235 80	
		4,820 46
Board of patients, lunatic asylum, ...	\$280 00	
Board of patients, Morris Plains, ...	276 00	
Board and costs of U. S. prisoners, ...	1,296 41	
Costs of prisoners, ...	69 91	
		1,922 32
Sale of stone, ...	\$802 50	
Sale of barrels, ...	81 80	
Sale of water, ...	625 79	
Sale of rags, ...	12 20	
Sale of fat, grease and bones, ...	458 68	
Sale of old iron, ...	42 59	
Sale of swill, ...	100 00	
Sale of grass, ...	25 00	
Sale of old scale, ...	10 00	
Sale of old plank, ...	56 99	
		2,165 05
Court fees and fines, ...	\$18,397 59	
Burial permits, ...	106 60	
Junk and money from slot machines, ...	8 87	
Fines, Justice of the Peace, ...	5 00	
Fire insurance on bake house, ...	100 00	
Public Service Corporation, use of bridges, ...	750 00	
Public Service Corporation, franchise tax, ...	800 00	
		19,667 06
Fees collected, County Register, ...	\$36,710 80	
Fees collected, County Surrogate, ...	25,640 76	
Fees collected, County Clerk (Courts), ...	21,738 01	
		84,089 57
Bayonne, account county tax, 1901, ...	\$29,000 00	
North Bergen, account county tax, 1901, ...	8,808 84	
West Hoboken, account county tax, 1901, ...	5,000 00	
Harrison, account county tax, 1901, ...	9,878 96	
		52,187 79
J. C., Hoboken and Paterson Railway Company, account Pater- erson plank road bridge, ...		4,800 00
Award boulevard, returned by County Counsel, ...		584 82
From Sinking Fund Commissioners—		
To pay branch road sidewalk bonds, due July 1, 1903, ...	\$48,000 00	
To pay new public road bonds, due October 1, 1903, ...	38,000 00	
		86,000 00
Total, ...		\$2,419,071 76

DISBURSEMENTS, DECEMBER 1, 1902, TO DECEMBER 30, 1903.

Appropriations, 1901-1902—

Courts, ...	\$29,339 68
Smallpox hospital, ...	803 82
Elections, ...	15,116 63
Board of Health, ...	483 82

Board of Equalization of Taxes, ...	\$125 00
Incidentals, ...	42,195 23
Interest on bonds, ...	500 00
Contagious disease hospital, ...	1,150 77

\$89,714 45

Appropriations, 1902-1903—

Courts, court salaries and County Clerk, ...	\$133,702 14
Court House and jail, ...	42,865 69
Asylum, ...	82,249 48
Alms-house, ...	70,849 74
State Board of Children's Guardians, ...	12,621 49
Penitentiary, ...	51,141 61
Smallpox hospital, ...	9,693 13
Storeroom, ...	4,331 78
Directors and members, ...	13,000 00
Salaries of officers, ...	26,307 99
Coroners, ...	3,448 41
Elections, ...	11,575 36
Printing, advertising, &c., ...	9,076 41
Board of Health, ...	7,897 16
Board of Equalization of Taxes, ...	2,229 16
Incidentals, ...	38,699 89
Payment of interest on bonds, ...	213,126 66
Principal of new public road bonds, ...	10,000 00
Principal of Hackensack river bridge bonds, ...	2,000 00
Principal of Passaic river bridge bonds, ...	2,000 00
Principal of Snake Hill purchase bonds, ...	2,500 00
Principal of Baldwin avenue bridge bonds, ...	1,000 00
Principal of Main road sidewalk bonds, ...	5,000 00
Principal of Branch road sidewalk bonds, ...	5,000 00
Principal of Branch road boulevard bonds, ...	5,000 00
Principal of boulevard (1919) bonds, ...	2,000 00
South bridges, ...	2,996 50
North bridges, ...	21,867 95
Public highways, ...	10,202 93
Mechanics, ...	13,844 90
Contagious disease hospital, ...	2,946 58
Boulevard Commissioners, ...	121,000 00
Epileptics, &c., ...	758 72
Soldiers and sailors' burials, ...	1,935 99
Principal of Paterson plank road (E. S.) bond, ..	2,000 00
Newark plank road, ...	10,046 49
Claim of A. Q. Garretson, ...	1,100 00

955,986 16

Fees, County Clerk (see Courts), ...	
Fees, County Register, ...	\$33,483 59
Fees, County Surrogate, ...	22,199 88

55,683 47

Hackensack river bridge, ...	\$1,490 37
Paterson plank road bridge, ...	5,389 70
Paterson plank road improvement, ...	9,206 55
Elections, 1900, ...	434 45
County Park Commission (special), ...	9,000 00
Soldiers' graves (special), ...	3,302 08
Paterson plank road (E. S.) improvement, ...	59,818 95
Awards branch boulevard, ...	4,823 07
Awards, boulevard, ...	1,896 50
Asylum addition, ...	9,063 50
Bridge street bridge, ...	810 65
Belleville turnpike, ...	5,918 70

110,636 47

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Expenses, boulevard sidewalk assessment, ...	\$478 88	
Expenses, branch sidewalk assessment, ...	67 99	
		\$541 87
Paid school tax, 1902, to cities and towns, ...	\$309,109 71	
Paid school tax, 1902, to State Treasurer, ...	309,109 71	
Paid school moneys, 1902, to cities and towns, ...	40,970 20	
Paid school (special appropriation, \$916,839.52) to cities and towns, ...	174,044 92	
		838,294 54
Judgments, ...		5,538 85
4 per cent. smallpox hospital, 1901, due March 1, 1903, ...	\$10,000 00	
4 per cent. Pacific avenue bridge bonds, due January 1, 1903, ...	2,000 00	
3 per cent. new lunatic asylum bonds, due January 1, 1903, ...	2,000 00	
4 per cent. new lunatic asylum bonds, due January 1, 1903, ...	10,000 00	
4 per cent. Branch sidewalk bonds, due July 1, 1903, ...	48,000 00	
3½ per cent. Paterson plank road bonds, due July 1, 1903, ...	8,000 00	
3½ per cent. Passaic avenue (K.) bonds, due July 1, 1903, ...	2,500 00	
4 per cent. new public road bonds, due October 1, 1903, ...	38,000 00	
4 per cent. County Consolidation Commission bonds, due December 15, 1902, ...	800 85	
4 per cent. judgment bonds, due December 15, 1902, ...	3,170 51	
4 per cent. judgment bonds, due January 1, 1903, ...	12,067 48	
4 per cent. road deficiency bonds, due January 1, 1903, ...	1,167 96	
4 per cent. judgment bonds, due February 1, 1903, ...	9,022 75	
4 per cent. judgment bonds, due April 1, 1903, ...	17,478 62	
3½ per cent. Passaic avenue improvement bonds, due January 15, 1904, ...	654 96	
		194,863 13
Paid railroad and canal tax, 1902-1903, to cities and towns, ...		87,521 30
Total, ...		\$2,838,715 24
Balance on hand November 30, 1903, ...		85,358 51
Total, ...		\$2,419,071 75

FREDERICK RIPPE, Director,
Town of Union, N. J.

CITY OF BAYONNE.

Amount of funded debt—\$2,295,100.

Composed of the following bonds—

City of Bayonne bonds, ...	\$624,600 00
Tax bonds, ...	200,000 00
Road construction bonds, ...	39,000 00
Funded tax bonds, ...	185,000 00
Refunded road construction bonds, ...	35,000 00

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Funded assessment bonds, ...	\$118,000 00
Refunded assessment bonds, ...	837,000 00
Improvement bonds, ...	500,000 00
Water bonds, ...	188,000 00
Funded water bonds, ...	78,000 00
Township bond, ...	500 00

Total, ...	<u>\$2,295,100 00</u>
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Rate of interest on funded debt—

No interest on, ...	\$500 00
Six per cent. on, ...	4,000 00
Five per cent. on, ...	824,000 00
Four and one-half per cent. on, ...	542,000 00
Four per cent. on, ...	924,600 00

Total, ...	<u>\$2,295,100 00</u>
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Falls due—

On demand, ...	\$500 00
1904, ...	55,000 00
1905, ...	59,000 00
1906, ...	130,000 00
1907, ...	122,000 00
1908, ...	234,000 00
1909, ...	150,000 00
1911, ...	440,000 00
1912, ...	23,000 00
1913, ...	45,000 00
1914, ...	18,000 00
1915, ...	48,000 00
1916, ...	157,000 00
1917, ...	29,000 00
1918, ...	214,000 00
1919, ...	141,000 00
1920, ...	12,000 00
1921, ...	12,600 00
1922, ...	57,000 00
1923, ...	133,000 00
1925, ...	33,000 00
1928, ...	16,000 00
1929, ...	5,000 00
1930, ...	5,000 00
1931, ...	5,000 00
1932, ...	56,000 00
1933, ...	100,000 00

Total, ...	<u>\$2,295,100 00</u>
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Amount of floating debt—\$196,000.00.

Arrears taxes sinking fund—

Demand note at four and one-half per cent. for, ...	\$30,000 00
Demand note at four per cent. for, ...	60,000 00
Demand note at four per cent. for, ...	31,000 00
State and county taxes, ...	75,000 00

Total, ...	<u>\$196,000 00</u>
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Purposes for which contracted—

The notes for \$120,000 were given for loans against uncollected taxes of 1902 and 1903.

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Amount of sinking fund—\$312,972.84.

Sinking funds are composed of—

City of Bayonne bonds sinking fund—

Cash in bank, ...	\$687 88
Due from general fund, account appropriation, ...	8,200 00

Road construction bonds sinking fund—

Cash in bank, ...	\$2,441 88
Investment in loans, ...	8,000 00
Due from general fund appropriation, ...	1,200 00
Investment in bonds, ...	11,000 00

Refunded assessment bonds sinking fund—

Cash in bank, ...	\$5,085 89
Due from general fund appropriation, ...	10,110 00
Investment in loans, ...	48,000 00
Investment in bonds, ...	95,600 00

Cash in bank, ...	\$7,929 88
Investment in loans, ...	18,000 00
Investment in bonds, ...	89,000 00

Funded assessment bonds sinking fund—

Cash in bank, ...	\$6,711 66
Due from general fund appropriation, ...	8,540 00
Investment in loans, ...	8,000 00
Investment in bonds, ...	14,000 00

Water bonds sinking fund—

Cash in bank, ...	\$719 85
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Refunded road construction bonds sinking fund—

Cash in bank, ...	\$1,567 56
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Improvement bonds sinking fund—

Cash in bank, ...	\$18,179 29
Due from general fund appropriation, ...	10,000 00

Total, ...	\$312,972 84
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Amount of real estate taxable—\$14,441,892.

Amount of personal property taxable—\$682,875.

Rate of tax levied—\$2.90.

Amount of tax raised—\$460,096.68.

For State and county taxes, ...	\$99,895 64
For public schools, ...	91,596 23
For State school tax, ...	26,625 80
For city purposes, ...	242,479 46

Total, ...	\$460,096 68
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Expenditures for fiscal year ending April 30th, 1904—

Damages East Twenty-second street elevation, ...	\$18,750 00
Deposits for special officers refunded, ...	5 00
Top-dressing Thirty-third street, ...	2,398 00
Repairs to basins, ...	182 45

Repairs to wharves and docks, ...	\$23 73
Balance loan from Bayonne Trust Company, ...	15,000 00
Loan from Mechanics' Trust Company, ...	70,000 00
Loan from Hudson County National Bank, ...	10,000 00
Loan from street fund refunded, ...	48,000 00
Loan from arrears of taxes fund refunded, ...	9,000 00
Paid sundry funds account, appropriation 1902, ...	14,850 00
Paid sundry funds account, appropriation 1903, ...	2,050 00
State and county tax, 1902, paid in full, ...	47,886 48
State and county tax, on account, ...	51,020 94
Repairs to Ingham avenue dock, ...	7,132 00
Newark Bay Park, ...	3,244 33
Interest on loans, ...	6,267 58
Interest on bonds, ...	53,183 07
Free public library, ...	5,888 25
School lands and buildings, ...	20,009 80
Bayonne Hospital, ...	1,500 00
City Surveyor, ...	7,969 92
Gas, ...	38,827 84
Salaries, ...	81,189 36
Lighting public buildings, ...	3,240 40
Fire Department, ...	8,867 85
Poor, ...	2,116 68
Street repairs, ...	13,139 70
Books, stationery and printing, ...	6,123 23
Police salaries, ...	53,798 29
Police pensions, ...	1,475 04
Insurance, ...	1,522 27
Election, ...	5,678 80
Contingent, ...	11,047 64
Sprinkling, ...	2,515 00
Building inspection, ...	2,589 46
Prison fare, detective service, and miscellaneous expenses of the Recorder's Court (from fines and penalties), ...	559 77
Garbage, ...	7,289 72
Fuel, ...	2,227 83
Company I (rentals), ...	485 90
Sundry claims, Sinking Fund Commissioners, ...	687 76
Board of Education, ...	171,140 00
Donation to G. A. R. Posts, ...	400 00
Deposits for licenses refunded, ...	100 00
Board of Health, ...	3,785 88
Water and sewer connection (deposits refunded), ...	243 90
Building docks and parks, ...	10,540 59
District Court, ...	3,159 28
Police incidentals, ...	2,521 66
Refunded taxes, 1899, ...	70 68
Refunded taxes, 1900, ...	5 68
Refunded taxes, 1901, ...	5 68
Refunded taxes, 1902, ...	167 83
Refunded taxes (exempt firemen), 1901, ...	81 60
Refunded taxes (exempt firemen), 1902, ...	63 02
Refunded taxes (exempt firemen), 1903, ...	350 95
Construction, ...	33,694 09
N. Y. & N. J. Water Company, ...	180,213 09
Stationery, printing and postage, ...	368 43
Expense, extra clerical help and stable expenses, ...	1,150 49
Meters, ...	5,830 99
Repairs and material, ...	6,687 58
Water bonds redeemed, ...	14,000 00
Loan to general fund, ...	40,000 00

Loan repaid Hudson County Bank, ...	\$10,000 00
Interest on loans, ...	1,196 85
Interest on bonds, ...	7,372 50
Salaries, ...	6,737 68
Bonds redeemed, ...	21,000 00
Loan Hudson County Bank refunded, ...	25,000 00
Loan refunded, assessment bonds sinking fund, refunded, ...	29,000 00
Loan refunded, assessment bonds sinking fund, refunded, ...	1,500 00
Loan, City of Bayonne bonds sinking fund, refunded, ...	5,600 00
Interest on bonds, ...	22,385 00
Interest on loans, ...	1,262 24
Assessments refunded, ...	1,064 52
Loans to general fund, ...	56,000 00
Loan from Commercial Trust Company refunded, ...	25,000 00
Interest on loans, ...	273 46
Overpayment accrued interest, ...	8 08
On sundry sewers and street improvements, ...	66,695 28
Total, ...	\$1,283,487 69

THOMAS BRADY,

Bayonne, N. J.

CITY OF HOBOKEN.

Amount of funded debt—\$1,591,000.

Composed of—Hoboken city bonds.

Rate of interest on funded debt—3, 4, 4½, 5 and 7 per cent.

Purpose for which contracted—

Volunteer bounty bonds, ...	\$500 00
Uptown street improvement bonds, ...	583,000 00
Judgment bonds, ...	54,000 00
City Hall bonds, ...	60,000 00
Engine house bonds, ...	55,000 00
Water bonds, ...	20,000 00
School house bonds, ...	388,000 00
Police department bonds, ...	24,000 00
Free public library construction bonds, ...	50,000 00
Street repaving bonds, ...	200,000 00
Main outlet sewer bonds, ...	100,000 00
Temporary loan bonds, ...	56,500 00
	\$1,591,000 00

Falls due—

Year.	Amount.
1885, ...	\$500 00
1904, ...	3,500 00
1905, ...	67,000 00
1906, ...	3,500 00
1907, ...	76,500 00
1908, ...	7,500 00
1909, ...	13,500 00
1910, ...	183,500 00
1911, ...	8,500 00

Falls due—

Year.	Amount.
1912, ...	\$27,500 00
1913, ...	3,500 00
1916, ...	150,000 00
1917, ...	35,000 00
1918, ...	335,000 00
1919, ...	85,000 00
1920, ...	10,000 00
1921, ...	10,000 00
1922, ...	10,000 00
1923, ...	10,000 00
1924, ...	10,000 00
1925, ...	10,000 00
1928, ...	200,000 00
1931, ...	196,000 00
1934, ...	140,000 00
	\$1,591,000 00

Amount of floating debt—\$71,310.84.

Composed of—Improvement certificates, payable from assessments levied on property benefited by the improvement.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—Improvement of streets and building of sewers.

Falls due—Two years from date of issue.

Amount of sinking fund—\$144,966.41.

Sinking fund is composed of—Cash and bonds of the city of Hoboken.

Nature, purpose and condition of sinking fund—Appropriations made by the Board of Tax Commissioners, and used towards paying the principal of the funded debt.

Amount of real estate taxable—\$30,617,500.

Amount of personal property taxable—\$2,210,820.

Rate of tax levied—\$23.30 per \$1,000.

Amount of tax raised and receipts from all other sources—

City indebtedness, ...	\$95,398 14
Fire department, ...	84,563 25
Public schools, ...	215,891 41
Police department, ...	119,862 92
Health department, ...	2,968 20
Hoboken cemetery, ...	4,215 50
Salaries, ...	59,837 19
Contingencies, ...	13,224 40
Printing and stationery, ...	7,512 52
Cleaning and repairing streets and sewers, ...	71,298 96
Poor, ...	16,182 88
Public grounds and buildings, ...	8,364 78
Elections, ...	5,030 77
Street and public building lighting, ...	80,166 46
Manual training, ...	5,000 00
Free public library, .|. ....	10,574 92
State and county tax, ...	375,878 50
Improvements, ...	15,717 09
Total, ...	\$1,141,132 88

Expenditures—

Fire department, ...	\$84,563 25
Public schools, ...	215,891 41
Police department, ...	119,862 92
Health department, ...	2,968 20
Hoboken cemetery, ...	3,438 51

Salaries, ...	\$58,595 90
Contingencies, ...	12,748 39
Printing and stationery, ...	7,813 17
Cleaning and repairing streets and sewers, ...	68,080 69
Poor, ...	16,118 30
Public grounds and buildings, ...	8,310 52
Elections, ...	4,975 50
Street and public building lighting, ...	19,388 78
Manual training, ...	5,000 00
Free public library, ...	10,574 92
State and county tax, ...	238,614 10
Interest on bonds, ...	89,251 75
Improvements, ...	45,580 38
Water mains, ...	2,000 00
Total, ...	\$978,216 69

A. LANKEBING,
Hoboken, N. J.

CITY OF JERSEY CITY.

Amount of funded debt—\$18,278,897.70.

Composed of—General bonds, \$8,516,897.70; assessment bonds, \$4,217,000.00, and water bonds, \$5,540,000.00.

Rate of interest on funded debt—See Exhibit A.

Purpose for which contracted—See Exhibit A.

Falls due—See Exhibit A.

Amount of floating debt—\$788,891.80.

Composed of—See Exhibit B.

Rate of interest on floating debt—See Exhibit B.

Purpose for which contracted—See Exhibit B.

Falls due—See Exhibit B.

Amount of sinking fund—\$3,736,253.46.

Sinking fund is composed of—Cash and securities.

Nature, purpose and condition of sinking fund—See Exhibit C.

Amount of real estate taxable (1908)—\$93,278,894.00.

Amount of personal property taxable (1908)—\$11,459,318.00.

Rate of tax levied—\$27.50 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Appropriations for city purposes, ...	\$2,769,937 00
Appropriations for county expenses, ...	654,461 14
Appropriations for State school tax, ...	175,811 71
	\$3,599,709 85
Less deductions, ...	722,167 00
Total amount of tax, 1908, ...	\$2,877,542 85

Expenditures—

Warrants outstanding November 30, 1902, ...	\$20,603 44
Streets and sewers, ...	102,021 61

COMPTROLLER'S REPORT.

Land and new buildings, ...	\$94,187 17
Poor, ...	9,072 18
Judicial expenses, ...	11,946 00
Police, ...	424,396 85
Public lighting, ...	136,219 37
Hospitals and dispensaries, ...	45,336 78
Fire, ...	245,917 79
Schools, ...	581,982 45
Salaries, ...	153,176 97
Docks, ...	3,570 50
County and State school tax, ...	700,267 74
Interest—War., \$576,038.10; Req., \$17,547.28, ...	593,495 38
Public library, ...	32,350 00
Sinking fund, ...	127,860 00
Bonds paid, ...	604,988 78
Miscellaneous, ...	126,214 81
Warrants outstanding, November 30, 1908, ...	\$4,013,607 72
	22,836 82
Balance in city treasury November 30, 1908, ...	\$3,990,770 90
	338,776 94
Total, ...	\$4,329,547 84

GEO. R. HOUGH, City Comptroller,
Jersey City, N. J.

EXHIBIT A.
GENERAL ACCOUNT, BONDED DEBT, DECEMBER 1, 1903.

LOAN KNOWN AS	Resolution.	Rate of Interest.	Year Due.	Amount of Bonds.	Amount of Sinking Fund.	Payment to be Provided For.
To pay for property purchased at sales for adjusted taxes, etc.,...	Sumdry, ...	4 per cent.,....	Option of City,...	\$190,323 87	.....	.....
To pay for property purchased at sales for other than adjusted taxes, etc.,...	Sumdry, ...	4 per cent.,....	Option of City,...	10,890 56	.....	.....
To pay for property purchased at sales for other than adjusted taxes, etc.,...	Sumdry, ...	3½ per cent.,...	Option of City,...	14,073 90	.....	.....
To pay for property purchased at sales for taxes, 1889, ...	Feb. 2, 1894, ...	4 per cent.,....	Option of City,...	90,000 00	.....	.....
To pay for property purchased at sales for taxes, 1888, ...	Nov. 27, 1888, ...	4 per cent.,....	Option of City,...	39,000 00	.....	.....
To pay subsequent taxes on property purchased by the city at tax sales, ...	Feb. 2, 1894, ...	4 per cent.,....	Option of City,...	122,000 00	.....	.....
Joint Outlet Sewer (J. O. & W. H.), ...	April 23, 1897, ...	4 per cent.,....	Demand, ...	24,000 00	\$5,720 60	Assessment Colls.
Joint Outlet Sewer (J. C. & Hob.), ...	Dec. 22, 1900, ...	3½ per cent.,...	Demand, ...	112,323 78	.....	.....
New City Hall, ...	Sept. 20, 1891, ...	5 per cent.,....	Feb. 10, 1904, ...	10,000 00	.....	Tax levy, 1903-1904.
City of Jersey City, ...	April 7, 1894, ...	6 per cent.,....	April 1, 1904, ...	1,000,000 00	490,890 35	S. F., 1899, No. 1.
Police Department Buildings, ...	Feb. 8, 1891, ...	4½ per cent.,...	Jan. 1, 1905, ...	5,000 00	.....	Tax levy, 1904-1905.
Street Lighting, ...	Sept. 5, 1900, ...	8½ per cent.,...	Jan. 1, 1906, ...	2,500 00	.....	Tax levy, 1904-1905.
New City Hall, ...	July 30, 1896, ...	4 per cent.,....	Feb. 1, 1906, ...	10,000 00	.....	Tax levy, 1904-1905.
Fire Department Buildings, ...	Sept. 20, 1891, ...	5 per cent.,....	Feb. 10, 1906, ...	10,000 00	.....	Tax levy, 1904-1905.
Street Lighting, ...	Mar. 21, 1900, ...	3½ per cent.,...	April 1, 1906, ...	1,000 00	.....	Tax levy, 1904-1905.
Schools, ...	June 2, 1897, ...	4 per cent.,....	July 1, 1906, ...	3,800 00	.....	Tax levy, 1904-1905.
Police Department Buildings, ...	Aug. 28, 1901, ...	3½ per cent.,...	Sept. 1, 1906, ...	2,000 00	.....	Tax levy, 1904-1905.
Street Lighting, ...	Aug. 14, 1903, ...	4 per cent.,....	Dec. 1, 1906, ...	23,625 00	.....	Tax levy, 1904-1905.
Improvement, ...	Dec. 19, 1890, ...	4½ per cent.,...	Jan. 1, 1906, ...	5,000 00	.....	Tax levy, 1905-1906.
New City Hall, ...	Sept. 5, 1900, ...	3½ per cent.,...	Jan. 1, 1906, ...	2,500 00	.....	Tax levy, 1905-1906.
.....	Dec. 23, 1875, ...	7 per cent.,....	Jan. 3, 1906, ...	60,000 00	.....	Tax levy, 1905-1906.
.....	July 30, 1896, ...	4 per cent.,....	Feb. 1, 1906, ...	10,000 00	.....	Tax levy, 1905-1906.

EXHIBIT A.—(Continued.)

LOAN KNOWN AS	Resolution.	Rate of Interest.	Year Due.	Amount of Bonds.	Amount of Sinking Fund.	Payment to be Provided For.
New City Hall.	Sept. 29, 1891.	5 per cent.	Feb. 10, 1906.	\$10,000 00	.....	Tax levy, 1905-1906.
Fire Department Buildings.	Mar. 21, 1890.	3½ per cent.	April 1, 1906.	1,000 00	.....	Tax levy, 1905-1906.
Tax Arrearage (Acct. 1897 to 1900).	April 19, 1901.	4 per cent.	May 1, 1906.	600,000 00	\$502,714 70	S. F., 1897 to 1899.
Street Lighting.	June 2, 1897.	4 per cent.	July 1, 1906.	3,800 00	.....	Tax levy, 1905-1906.
Street Lighting.	Aug. 28, 1901.	3½ per cent.	Sept. 1, 1906.	2,000 00	.....	Tax levy, 1905-1906.
Police Department Buildings.	Feb. 8, 1891.	4½ per cent.	Jan. 1, 1907.	5,100 00	.....	Tax levy, 1906-1907.
Street Lighting.	Sept. 5, 1900.	3½ per cent.	Jan. 1, 1907.	2,500 00	.....	Tax levy, 1906-1907.
Tax Arrearage (Acct. 1875 to 1893).	Sept. 5, 1900.	3½ per cent.	*Jan. 1, 1907.	694,000 00	647 73	S. F., 1875 to 1893.
New City Hall.	July 30, 1896.	4 per cent.	Feb. 1, 1907.	10,000 00	.....	Tax levy, 1906-1907.
New City Hall.	Sept. 29, 1891.	5 per cent.	Feb. 10, 1907.	10,000 00	.....	Tax levy, 1906-1907.
Fire Department Buildings.	Mar. 21, 1900.	3½ per cent.	April 1, 1907.	1,000 00	.....	Tax levy, 1906-1907.
Street Lighting.	June 2, 1897.	4 per cent.	July 1, 1907.	3,800 00	.....	Tax levy, 1906-1907.
Street Lighting.	Aug. 28, 1901.	3½ per cent.	Sept. 1, 1907.	2,000 00	.....	Tax levy, 1906-1907.
Street Lighting.	Sept. 5, 1900.	3½ per cent.	Jan. 1, 1908.	2,500 00	.....	Tax levy, 1907-1908.
New City Hall.	Sept. 29, 1891.	5 per cent.	Feb. 10, 1908.	10,000 00	.....	Tax levy, 1907-1908.
Fire Department Buildings.	Mar. 21, 1900.	3½ per cent.	April 1, 1908.	1,000 00	.....	Tax levy, 1907-1908.
Street Lighting.	Aug. 28, 1901.	3½ per cent.	Sept. 1, 1908.	2,000 00	.....	Tax levy, 1907-1908.
Police Department Buildings.	Dec. 1, 1891.	5 per cent.	Jan. 1, 1909.	20,000 00	.....	Tax levy, 1908-1909.
Street Lighting.	Sept. 5, 1900.	3½ per cent.	Jan. 1, 1909.	2,500 00	.....	Tax levy, 1908-1909.
To Fund Floating Debt.	May 15, 1879.	6 per cent.	Feb. 1, 1909.	1,833,000 00	.....	Tax levy, 1908-1909.
Fire Department Buildings.	Mar. 21, 1900.	3½ per cent.	April 1, 1909.	1,000 00	.....	Tax levy, 1908-1909.
Fire Department Buildings.	Feb. 4, 1897.	4 per cent.	June 1, 1909.	12,000 00	6,167 85	S. F., June 1, 1909.
New City Hall.	Sept. 29, 1891.	5 per cent.	Feb. 10, 1909.	10,000 00	.....	Tax levy, 1908-1909.
Street Lighting.	Aug. 28, 1901.	3½ per cent.	Sept. 1, 1909.	2,000 00	.....	Tax levy, 1908-1909.
Funded—Bergen School.	Dec. 20, 1899.	8½ per cent.	Jan. 2, 1910.	55,000 00	19,918 08	S. F., April 2, 1910.
Street Lighting.	Sept. 5, 1900.	3½ per cent.	Jan. 1, 1910.	2,500 00	.....	Tax levy, 1909-1910.
New City Hall.	Sept. 29, 1891.	5 per cent.	Feb. 10, 1910.	10,000 00	.....	Tax levy, 1909-1910.
Police Department Buildings.	Feb. 4, 1897.	4 per cent.	Feb. 15, 1910.	7,500 00	3,053 41	S. F., Feb. 15, 1910.

* Or upon ten days' notice by the city.

EXHIBIT A.—(Continued.)

LOAN KNOWN AS	Resolution.	Rate of Interest.	Year Due.	Amount of Bonds.	Amount of Sinking Fund.	Payment to be Provided For.
Funded—Hudson City School.	Mar. 27, 1900.	3½ per cent.	April 2, 1910.	\$30,000 00	.....	S. F., April 2, 1910.
To Pay Maturing Bonds.	April 28, 1880.	6 per cent.	June 1, 1910.	460,000 00	\$858,018 21	S. F., 1882, No. 2.
Police Department.	Aug. 7, 1901.	4 per cent.	Sept. 1, 1910.	10,000 00	.....	Tax lev., 1909-1910.
Street Lighting.	Aug. 28, 1901.	3½ per cent.	Sept. 1, 1910.	2,000 00	.....	Tax lev., 1909-1910.
Street Lighting.	Sept. 5, 1900.	3½ per cent.	Jan. 1, 1911.	1,961 88	.....	Tax lev., 1910-1911.
New City Hall.	Sept. 28, 1891.	5 per cent.	Feb. 10, 1911.	10,000 00	.....	Tax lev., 1910-1911.
To Pay Difference between Old and New Assess-						
ment.	May 11, 1881.	5 per cent.	April 1, 1911.	160,000 00	148,684 06	S. F., 1882, No. 1.
Police Department.	Aug. 7, 1901.	4 per cent.	Sept. 1, 1911.	10,000 00	.....	Tax lev., 1910-1911.
Street Lighting.	Aug. 28, 1901.	3½ per cent.	Sept. 1, 1911.	2,216 81	.....	Tax lev., 1910-1911.
New City Hall.	Sept. 29, 1891.	5 per cent.	Feb. 10, 1912.	10,000 00	.....	Tax lev., 1911-1912.
Police Department.	Aug. 7, 1901.	4 per cent.	Sept. 1, 1912.	10,000 00	.....	Tax lev., 1911-1912.
New City Hall (Gold).	Nov. 17, 1898.	5 per cent.	Jan. 1, 1913.	20,000 00	.....	Tax lev., 1912-1913.
City Government.	June 5, 1876.	7 per cent.	July 1, 1913.	550,000 00	.....	Tax lev., 1912-1913.
Police Department.	Aug. 7, 1901.	4 per cent.	Sept. 1, 1913.	5,000 00	.....	Tax lev., 1913-1914.
New City Hall (Gold).	Nov. 17, 1898.	5 per cent.	Jan. 1, 1914.	20,000 00	.....	Tax lev., 1914-1915.
New City Hall (Gold).	Nov. 17, 1898.	5 per cent.	Jan. 1, 1915.	20,000 00	.....	Tax lev., 1915-1916.
New City Hall (Gold).	Nov. 17, 1898.	5 per cent.	Jan. 1, 1917.	20,000 00	.....	Tax lev., 1916-1917.
New City Hall (Gold).	Nov. 17, 1898.	5 per cent.	Jan. 1, 1918.	20,000 00	.....	Tax lev., 1917-1918.
New City Hall (Gold).	Nov. 17, 1898.	4 per cent.	Aug. 1, 1918.	100,000 00	14,928 47	S. F., Aug. 1, 1918.
Schools.	Aug. 8, 1898.	4 per cent.	Aug. 1, 1919.	20,000 00	.....	Tax lev., 1918-1919.
New City Hall (Gold).	Nov. 17, 1898.	5 per cent.	Jan. 1, 1920.	20,000 00	.....	Tax lev., 1919-1920.
New City Hall (Gold).	Nov. 17, 1898.	5 per cent.	Jan. 1, 1921.	125,000 00	18,484 17	S. F., June 1, 1920.
Funded—Morgan Street Dock Bonds.	Nov. 16, 1900.	3½ per cent.	June 1, 1921.	20,000 00	.....	Tax lev., 1920-1921.
New City Hall (Gold).	Nov. 17, 1898.	5 per cent.	Jan. 1, 1922.	20,000 00	.....	Tax lev., 1921-1922.
New City Hall (Gold).	Nov. 17, 1891.	5 per cent.	Jan. 2, 1922.	20,000 00	.....	S. F., Jan. 2, 1922.
To Renew Maturing General.	Nov. 17, 1891.	5 per cent.	Jan. 1, 1923.	350,000 00	56,460 84	S. F., Jan. 2, 1922.
New City Hall (Gold).	Nov. 17, 1898.	5 per cent.	Jan. 1, 1923.	.....	.....	.....

COMPTROLLER'S REPORT.

EXHIBIT A.—(Continued.)

LOAN KNOWN AS	Resolution.	Rate of Interest.	Year Due.	Amount of Bonds.	Amount of Sinking Fund.	Payment to be Provided For.
Parks (Gold), ...	April 26, 1897, ...	4 per cent., ...	May 1, 1927, ...	\$100,000 00	\$12,198 37	S. F., May 1, 1927 (Parks).
To Renew Maturing General (Gold), ...	Mar. 11, 1897, ...	4½ per cent., ...	May 1, 1927, ...	450,000 00	97,992 08	S. F., May 1, 1927.
Schools, ...	May 1, 1897, ...	4 per cent., ...	Aug. 2, 1927, ...	200,000 00	34,158 20	S. F., Aug. 2, 1927.
Free Public Library, ...	Jan. 19, 1898, ...	4 per cent., ...	April 1, 1928, ...	150,000 00	28,101 58	S. F., April 1, 1927.
Free Public Library, ...	April 23, 1900, ...	3½ per cent., ...	April 1, 1928, ...	75,000 00	55,142 97	S. F., May 1, 1931.
Funding Bonds, ...	April 19, 1901, ...	4 per cent., ...	May 1, 1931, ...	207,000 00	2,086 82	S. F., Mar. 1, 1932.
Schools, ...	April 3, 1901, ...	4 per cent., ...	May 1, 1931, ...	182,000 00		
Parks, ...	Mar. 5, 1902, ...	4 per cent., ...	Mar. 1, 1932, ...	100,000 00		
Parks, ...	Nov. 19, 1902, ...	4 per cent., ...	Dec. 1, 1932, ...	60,000 00		
Parks, ...	Mar. 4, 1903, ...	4 per cent., ...	Mar. 1, 1933, ...	25,000 00		
Bath, ...	Oct. 1, 1902, ...	4 per cent., ...	Mar. 2, 1933, ...	50,000 00		
High School, ...	May 20, 1903, ...	4 per cent., ...	May 1, 1933, ...	85,000 00		
Schools, ...	June 1, 1903, ...	4 per cent., ...	June 1, 1933, ...	25,000 00		
Past Due:						
Hudson City, ...		7 per cent., .....	.....	1,750 00	3,902 86	
Funded Debt, ...		7 per cent., ...	May 1, 1907, ...	2,000 00	2,000 00	Bond Account.
Morgan Street Dock, ...		7 per cent., ...	June 8, 1900, ...	2,000 00	2,000 00	Bond Account.
				\$8,516,897 70	\$1,921,129 85	

EXHIBIT A.—(Continued.)

ASSESSMENT ACCOUNT, BONDED DEBT, DECEMBER 1, 1903.

LOAN KNOWN AS	Resolution.	Rate of Interest.	Year Due.	Amount of Bonds.	Amount of Sinking Fund.	Payment to be Provided For.
To Fund Assessment Bonds,.....	May 27, 1875,...	7 per cent.,...	June 1, 1905,...	\$600,000 00	.....	.....
To Fund Assessment Bonds,.....	Dec. 2, 1875,...	7 per cent.,...	Jan. 1, 1908,...	300,000 00	.....	.....
To Renew Maturing Bonds,.....	Mar. 28, 1891,...	5 per cent.,...	April 1, 1916,...	1,460,000 00	\$474,098 71	S. F., April 1, 1916.
To Renew Maturing Bonds,.....	Nov. 11, 1891,...	5 per cent.,...	Jan. 2, 1922,...	548,000 00	154,700 40	S. F., Jan. 2, 1922.
To Renew Maturing Bonds (Gold),.....	Aug. 17, 1893,...	5 per cent.,...	Sept. 1, 1923,...	700,000 00	168,471 36	S. F., Sept. 1, 1923.
To Renew Maturing Bonds (Gold),.....	April 12, 1894,...	5 per cent.,...	May 1, 1924,...	600,000 00	122,458 82	S. F., May 1, 1924.
				\$4,217,000 00	\$917,729 28	

EXHIBIT A.—(Continued.)

WATER ACCOUNT, BONDED DEBT, DECEMBER 1, 1903.

LOAN KNOWN AS	Resolution.	Rate of Interest.	Year Due.	Amount of Bonds.	Amount of Sinking Fund.	Payment to be Provided For.
Water Account, ...	Dec. 18, 1873, ...	7 per cent., ...	Jan. 2, 1904, ...	\$250,000 00	.....	.....
Water Account, ...	Dec. 23, 1875, ...	7 per cent., ...	Jan. 1, 1906, ...	60,000 00	.....	.....
Water Account, ...	Oct. 19, 1876, ...	7 per cent., ...	Nov. 1, 1906, ...	61,000 00	.....	.....
Water Account, ...	June 14, 1877, ...	6 per cent., ...	July 1, 1907, ...	253,000 00	.....	.....
Water Account, ...	Mar. 23, 1878, ...	7 per cent., ...	Mar. 26, 1908, ...	47,000 00	.....	.....
Water Account, ...	April 26, 1879, ...	6 per cent., ...	Feb. 1, 1909, ...	50,000 00	.....	.....
Water Account, .....	.....	6 per cent., ...	July 1, 1909, ...	50,000 00	.....	.....
Water Account, ...	Jan. 3, 1883, ...	5 per cent., ...	Feb. 1, 1913, ...	525,000 00	\$313,790 50	Water S. F.
Water Account, ...	April 17, 1873, ...	7 per cent., ...	May 1, 1913, ...	500,000 00	.....	.....
Water Account, ...	Mar. 26, 1891, ...	5 per cent., ...	April 1, 1916, ...	598,000 00	210,464 96	Water S. F., 1916.
Water Account, ...	May 13, 1891, ...	5 per cent., ...	June 1, 1921, ...	350,000 00	108,498 89	Water S. F., 1921.
Water Account, ...	Nov. 11, 1891, ...	5 per cent., ...	Jan. 2, 1922, ...	248,000 00	81,069 52	Water S. F., 1922.
Water Account, ...	Nov. 17, 1892, ...	5 per cent., ...	Jan. 2, 1923, ...	200,000 00	50,591 23	Water S. F., 1923.
Water Account, ...	Oct. 4, 1894, ...	4½ per cent., ...	Jan. 2, 1925, ...	179,000 00	44,067 65	Water S. F., 1925.
Water Account, ...	Dec. 7, 1898, ...	4 per cent., ...	Jan. 1, 1926, ...	100,000 00	11,997 01	Water S. F., 1926.
Refunded Water Bonds, ...	Mar. 5, 1902, ...	4 per cent., ...	April 1, 1932, ...	1,176,000 00	59,843 13	Water S. F., 1932.
Funded, ...	July 23, 1902, ...	4 per cent., ...	Sept. 1, 1932, ...	400,000 00	.....	.....
Refunded, ...	July 16, 1902, ...	4 per cent., ...	Sept. 1, 1932, ...	500,000 00	.....	.....
Water Scrip, .....	.....	.....	Sept. 1, 1902, ...	4,000 00	.....	.....
				\$5,540,000 00	\$907,082 89	

EXHIBIT B.

TEMPORARY LOANS, DECEMBER 1, 1903.

4	per cent. awards Monticello avenue, due demand (Assessment No. 118), ...	\$4,800 00	
4	per cent. awards Mercer street, due demand (No. 320, \$10,065; No. 317, \$5,192.29; Unexpended, \$149.10), ...	15,406 39	
4	per cent. awards Baldwin avenue, due demand (Assessment No. 349), ...	97,414 50	
3½	per cent. awards Ferry street, due demand (Assessment No. 287), ...	12,500 00	
3½	per cent. awards Audubon avenue, due demand (Assessment No. 331), ...	2,259 50	
3½	per cent. awards McAdoo avenue, due demand (Assessment No. 316), ...	4,975 00	
4	per cent. awards Romer avenue, due demand (Assessment No. 290), ...	17,263 50	
4	per cent. awards Fowler avenue, due demand (Assessment No. 335), ...	17,477 75	
4	per cent. awards Randolph avenue, due demand (Assessment No. 345), ...	846 00	
			\$172,442 64
4	per cent. awards Grey street, due demand, ...	\$806 50	
4	per cent. awards Germania avenue, due demand, ...	608 50	
4	per cent. judgment (Hall), due demand, ...	1,373 50	
4	per cent. judgment (Tonnele estate), due demand, ...	8,666 66	
4	per cent. account taxes 1900 to 1902, due demand, ...	605,000 00	
			616,449 16
			\$788,891 80

EXHIBIT C.

SECURITIES HELD BY THE SINKING FUND COMMISSION OF JERSEY CITY, DECEMBER 1, 1903.

Sinking Fund, 1873.

For the redemption of any bonds of Jersey City. Fund has its growth from all receipts for vendors', cartmen's, auctioneers' and junk licenses, and receipts for taxes for years prior to 1876.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Cash, ...				\$3,902 86

Tax Arrearage Fund, 1875 to 1893.

To pay \$984,000.00 3½ per cent. tax arrearage bonds, due January 1, 1907, or upon ten days' notice by the city. Fund has its growth from receipts of taxes for the years 1875 to 1893, inclusive, and interest on same.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Cash, ...				\$647 73

Tax Arrearage Fund, 1894 to 1896.

Fund has its growth from receipts of taxes, 1894 to 1896, inclusive, and interest on same.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Cash, ...				\$23 04

EXHIBIT C—(Continued). Tax Arrearage, 1897 to 1899.

To pay \$400,000.00 4 per cent. tax arrearage bonds, due May 1, 1906, issued account taxes 1897 to 1899, inclusive. This fund has its growth from the receipts of taxes for years 1897, 1898 and 1899 and interest on the same.

SECURITIES.		Rate of Interest.	When Due.	Amount.	Total.
Temporary loan bond, award Gray street, ...	4 per cent., ...	Demand, ...	\$808 50		
Temporary loan bonds, award McAdoo avenue, ...	3½ per cent., ...	Demand, ...	4,975 00		
Judgment bond, ...	4 per cent., ...	Demand, ...	8,668 68		
Judgment bond, ...	4 per cent., ...	Demand, ...	1,372 50		
Redemption of land bonds, ...	4 per cent., ...	Option of City, ...	6,119 34		
General bonds, ...	6 per cent., ...	April 1, 1904, ...	25,000 00		
Street lighting bonds, ...	3½ per cent., ...	Jan. 1, 1905, ...	2,600 00		
Police Department building bonds, ...	4½ per cent., ...	Jan. 1, 1905, ...	5,000 00		
City Hall bonds, ...	4 per cent., ...	Feb. 1, 1905, ...	10,000 00		
Fire Department building bonds, ...	3½ per cent., ...	April 1, 1905, ...	1,000 00		
Water bond, ...	7 per cent., ...	June 1, 1905, ...	4,000 00		
Assessment bond, ...	7 per cent., ...	June 1, 1905, ...	48,000 00		
Street lighting bond, ...	4 per cent., ...	July 1, 1905, ...	3,800 00		
Street lighting bond, ...	3½ per cent., ...	Sept. 1, 1905, ...	2,000 00		
School bond, ...	4 per cent., ...	Dec. 1, 1905, ...	23,625 00		
Assessment bond, ...	7 per cent., ...	Jan. 1, 1906, ...	7,000 00		
Police Department building bond, ...	4½ per cent., ...	Jan. 1, 1906, ...	5,000 00		
Street lighting bond, ...	3½ per cent., ...	Jan. 1, 1906, ...	2,600 00		
City Hall bond, ...	4 per cent., ...	Feb. 1, 1906, ...	10,000 00		
Fire Department building bond, ...	3½ per cent., ...	April 1, 1906, ...	1,000 00		
Tax arrearage bond, ...	4 per cent., ...	May 1, 1906, ...	20,000 00		
Tax arrearage bond, ...	3½ per cent., ...	Jan. 1, 1907, ...	97,000 00		
Funded water bond, ...	4 per cent., ...	Jan. 2, 1929, ...	100,000 00		
Funding bond, ...	4 per cent., ...	May 1, 1931, ...	80,000 00		
Public school bond, ...	4 per cent., ...	May 1, 1931, ...	70,000 00		
Cash, ...				\$484,365 00	
				78,849 70	
					\$562,714 70

EXHIBIT C—(Continued). Fund 1882—No. 1.

To pay \$150,000.00 5 per cent. bonds of Jersey City, due April 1, 1911. Fund has its growth by inserting in tax levy such amount each year as the Board of Finance may deem proper.

SECURITIES.			Rate of Interest.	When Due.	Amount.	Total.
Temporary loan, Mercer street.	.....	4 per cent.,.....	Demand.	.....	\$1,000 00	
Temporary loan, Germania avenue.	.....	4 per cent.,.....	Demand.	.....	603 50	
Redemption of land, adjusted.	.....	4 per cent.,.....	Option of City,....	.....	9,000 00	
Redemption of land, taxes 1889.	.....	4 per cent.,.....	Option of City,....	.....	15,000 00	
City of Jersey City.	.....	6 per cent.,.....	April, 1904.	.....	1,000 00	
General bonds.	.....	6 per cent.,.....	April 1, 1906.	.....	1,000 00	
Tax arrearage bonds, 1876-1883.	.....	3½ per cent.,.....	Jan. 1, 1907.	.....	* 86,000 00	
Water bonds.	.....	6 per cent.,.....	July 1, 1907.	.....	1,000 00	
Station house bonds.	.....	5 per cent.,.....	Jan. 1, 1909.	.....	3,000 00	
Fire Department bonds.	.....	4 per cent.,.....	June, 1909.	.....	1,000 00	
Station house bonds.	.....	4 per cent.,.....	Feb. 15, 1910.	.....	3,000 00	
General bond.	.....	5 per cent.,.....	June 1, 1910.	.....	1,000 00	
Assessment bonds (gold).	.....	5 per cent.,.....	Sept., 1923.	.....	5,000 00	
Free Public Library.	.....	8½ per cent.,.....	April, 1923.	.....	6,000 00	
Funding bonds.	.....	4 per cent.,.....	May, 1931.	.....	6,000 00	
Public school bonds.	.....	4 per cent.,.....	May, 1931.	.....	1,000 00	
Bath bond.	.....	4 per cent.,.....	Mar. 2, 1933.	.....	7,000 00	
Cash.	.....					\$147,603 50
						1,080 56
						\$148,684 06

EXHIBIT C—(Continued). Fund 1882—No. 2.

To pay \$450,000.00 8 per cent. bonds, due June 1, 1910. Fund has its growth by inserting in the tax levy of each year a sum not less than 8 per cent. of the issue.

SECURITIES.				
	Rate of Interest.	When Due.	Amount.	Total.
Joint outlet sewer bonds, ...	3½ per cent., ...	Demand, ...	\$80,000 00	
Redemption of land, adjusted, ...	4 per cent., ...	Option of City, ...	25,000 00	
Redemption of land, taxes 1888, ...	4 per cent., ...	Option of City, ...	10,000 00	
Redemption of land, taxes 1889, ...	4 per cent., ...	Option of City, ...	1,000 00	
Redemption of land, other than adjusted, ...	5 per cent., ...	Option of City, ...	5,284 28	
Subsequent tax bonds, ...	4 per cent., ...	Option of City, ...	76,000 00	
Water bond, ...	7 per cent., ...	Jan. 2, 1904, ...	1,000 00	
City of Jersey City bonds, ...	6 per cent., ...	April, 1904, ...	1,000 00	
*Tax arrearage bonds, 1876-1883, ...	3½ per cent., ...	Jan. 1, 1907, ...	53,000 00	
Street lighting bonds, ...	3½ per cent., ...	Jan. 1, 1907, ...	2,500 00	
Street lighting bonds, ...	3½ per cent., ...	Jan. 1, 1908, ...	2,500 00	
Station house bonds, ...	5 per cent., ...	Jan. 1, 1909, ...	500 00	
Station house bonds, ...	5 per cent., ...	Jan. 1, 1909, ...	3,000 00	
Funded debt bonds, ...	6 per cent., ...	Feb., 1909, ...	12,000 00	
Street lighting bonds, ...	3½ per cent., ...	Jan. 1, 1909, ...	2,500 00	
Fire Department bonds, ...	4 per cent., ...	June, 1909, ...	1,000 00	
Funded school debt bonds, ...	3½ per cent., ...	Jan. 2, 1910, ...	20,000 00	
Street lighting bonds, ...	3½ per cent., ...	Jan. 1, 1910, ...	2,500 00	
Station house bonds, ...	4 per cent., ...	Feb. 15, 1910, ...	1,000 00	
City of Jersey City bonds, ...	6 per cent., ...	June, 1910, ...	3,000 00	
Street lighting bonds, ...	3½ per cent., ...	Jan. 1, 1911, ...	900 00	
Forty-year bond, ...	7 per cent., ...	July 1, 1913, ...	2,000 00	
Water bonds, ...	5 per cent., ...	June, 1921, ...	19,000 00	
Assessment bonds (gold), ...	5 per cent., ...	Sept., 1923, ...	18,000 00	
Free Public Library, ...	3½ per cent., ...	April, 1928, ...	6,000 00	
Funding bonds, ...	4 per cent., ...	May, 1931, ...	18,000 00	
Public school bonds, ...	4 per cent., ...	May, 1931, ...	5,000 00	
Bath house bonds, ...	4 per cent., ...	Mar. 2, 1933, ...	10,000 00	
School bond, ...	4 per cent., ...	May 1, 1933, ...	22,000 00	
Cash, ...			\$353,664 29	
			2,853 92	
				\$356,018 21

* Or ten days' notice.

EXHIBIT C—(Continued). Fund 1889—No. 1.

To pay \$1,000,000.00 6 per cent. bonds, due April 1, 1904. Fund has its growth by inserting in the tax levy of each year a sufficient amount to pay and discharge the principal when due.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Temporary loan bonds, account taxes 1900 to 1902, ...	4 per cent., ...	Demand, ...	\$140,000 00	
Redemption of land, adjusted bonds, ...	4 per cent., *	Option of City, ...	58,000 00	
City of Jersey City bonds, ...	6 per cent., ...	April, 1904, ...	97,000 00	
Assessment bonds (gold), ...	5 per cent., ...	Sept., 1923, ...	34,000 00	
Funding bonds, ...	4 per cent., ...	May, 1931, ...	60,000 00	
Cash, ...				\$386,000 00
				110,896 35
				\$496,896 35

EXHIBIT C—(Continued). Fund, June 1, 1909.

To pay \$12,000.00 4 per cent. Fire Department buildings bond, due June 1, 1909. Fund has its growth by inserting \$1,000.00 each year in the tax levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
*Tax arrearage bonds, 1875-1893, ...	3½ per cent., ...	Jan. 1, 1907, ...	\$3,000 00	
Funding bonds, ...	4 per cent., ...	May 1, 1931, ...	1,000 00	
Park bond, ...	4 per cent., ...	Mar. 1, 1933, ...	1,000 00	
Cash, ...				\$5,000 00
				1,167 86
				\$6,167 86

* Or ten days' notice.

EXHIBIT C—(Continued). Fund, February 15, 1910.

To pay \$7,500.00 4 per cent. Police Department building bonds, due February 15, 1910. Fund has its growth by inserting \$500.00 each year in the tax levy.

SECURITIES.		Rate of Interest.	When Due.	Amount.	Total.
Tax arrearage bonds, 1875-1883, ...		3½ per cent.....	Jan. 1, 1907,.....	\$2,000 00	
Park bond, ...		4 per cent.....	Mar. 1, 1883,.....	1,000 00	
Cash, ...					\$3,000 00
					58 41
					\$3,058 41

EXHIBIT C—(Continued). Sinking Fund, April 2, 1910.

To pay \$25,000.00 3½ per cent. refunded debt, due January 2, 1910, and to pay \$30,000.00 3½ per cent. refunded debt, due April 2, 1910. Fund has its growth by inserting \$6,500.00 each year in the tax levy.

SECURITIES.		Rate of Interest.	When Due.	Amount.	Total.
*Tax arrearage bonds, 1875-1883, ...		3½ per cent.....	Jan. 1, 1907,.....	\$7,000 00	
Water bonds, ...		6 per cent.....	July, 1907, ...	1,000 00	
City of Jersey City bonds, ...		6 per cent.....	June, 1910, ...	2,000 00	
Funding bonds, ...		4 per cent.....	May, 1931, ...	1,000 00	
Park bonds, ...		4 per cent.....	Mar. 1, 1883,.....	3,000 00	
School bonds, ...		4 per cent.....	May 1, 1883,.....	5,000 00	
Cash, ...					\$19,000 00
					918 08
					\$19,918 08

* Or ten days' notice.

COMPTROLLER'S REPORT.

EXHIBIT C—(Continued). Sinking Fund, April 1, 1916.

To pay \$1,489,000.00 5 per cent. assessment bonds, due April 1, 1916. Fund has its growth by an addition of \$85,000.00 each year from assessment account or from the tax levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Temporary loan bonds, Monticello avenue, ...	4 per cent., ...	Demand, ...	\$4,800 00	
Temporary loan bonds, Audobon avenue, ...	3½ per cent., ...	Demand, ...	2,269 50	
Redemption of land, taxes 1889, ...	4 per cent., ...	Option of City, ...	37,000 00	
Redemption of land, other than adjusted, ...	3½ per cent., ...	Option of City, ...	3,790 73	
Water bonds, ...	7 per cent., ...	Jan., 1904, ...	3,000 00	
Water bonds, ...	7 per cent., ...	Nov. 1, 1906, ...	5,000 00	
Tax arrearage bonds, 1876-1883, due January 1, 1907, ...	3½ per cent., ...	Jan. 1, 1907, ...	182,000 00	
Water bond, ...	6 per cent., ...	July 1, 1907, ...	1,000 00	
Funded debt bonds, ...	6 per cent., ...	Feb., 1909, ...	9,000 00	
Water bonds, ...	6 per cent., ...	Feb. 1, 1909, ...	4,000 00	
General bond, ...	6 per cent., ...	Jan. 1, 1910, ...	3,000 00	
Water bond, ...	5 per cent., ...	Feb. 1, 1913, ...	1,000 00	
Water bonds, ...	7 per cent., ...	May, 1913, ...	18,000 00	
Assessment bonds, ...	5 per cent., ...	April, 1916, ...	2,000 00	
Water bond, ...	5 per cent., ...	April 1, 1916, ...	1,000 00	
Refunded debt bonds, ...	3½ per cent., ...	June, 1920, ...	4,000 00	
Assessment bonds (gold), ...	5 per cent., ...	Sept., 1923, ...	7,000 00	
Assessment bonds (gold), ...	5 per cent., ...	May 1, 1924, ...	7,000 00	
Free Public Library bonds, ...	3½ per cent., ...	April, 1928, ...	5,000 00	
Funding bonds, ...	4 per cent., ...	May, 1931, ...	50,000 00	
Public school bonds, ...	4 per cent., ...	May, 1931, ...	7,000 00	
Park bonds (gold), ...	4 per cent., ...	Mar. 1, 1932, ...	85,000 00	
Park bonds, ...	4 per cent., ...	Dec. 1, 1932, ...	5,000 00	
Park bonds, ...	4 per cent., ...	Mar. 1, 1933, ...	2,000 00	
School bonds, ...	4 per cent., ...	May 1, 1933, ...	17,000 00	
Cash, ...				\$415,360 28
				58,748 48
				\$474,098 71

• Or ten days' notice.

* Or ten days' notice.

EXHIBIT C—(Continued). Fund, August 1, 1918.

To pay \$100,000.00 4 per cent. school-house bonds, due August 1, 1918. Fund has its growth by inserting \$3,000.00 each year in the tax levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Temporary loan bonds, ...	4 per cent., ...	Demand, ...	\$1,000 00	
Refunded debt bonds, ...	3½ per cent., ...	June, 1920, ...	1,000 00	
Public school bonds, ...	4 per cent., ...	May, 1931, ...	8,000 00	
Funding bond, ...	4 per cent., ...	May 1, 1931, ...	1,000 00	
Bath bonds, ...	4 per cent., ...	Mar. 2, 1933, ...	8,000 00	
Cash, ...				\$14,000 00
				928 47
				\$14,928 47

EXHIBIT C—(Continued). Sinking Fund, June 1, 1920.

To pay \$125,000.00 3½ per cent. refunded debt bonds, due June 1, 1920. Fund has its growth by inserting \$4,300.00 each year in the tax levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Public school bonds, ...	4 per cent., ...	May, 1931, ...	\$1,000 00	
Park bonds (gold), ...	4 per cent., ...	Mar. 1, 1932, ...	7,000 00	
Park bonds, ...	4 per cent., ...	Dec. 1, 1932, ...	5,000 00	
Cash, ...				\$13,000 00
				494 17
				\$13,494 17

EXHIBIT C—(Continued). Sinking Fund, January 2, 1922.

To pay \$548,000.00 5 per cent. assessment bonds and \$200,000.00 5 per cent. general bonds, due January 2, 1922. Fund has its growth by inserting \$15,000.00 each year in the tax levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Joint outlet sewer bonds, ...	3½ per cent., ...	Demand, ...	\$15,000 00	
Temporary loan bond, award Ferry street, ...	3½ per cent., ...	Demand, ...	12,500 00	
Redemption of land bonds, adjusted, ...	4 per cent., ...	Option of City, ...	13,066 11	
Redemption of land bonds, taxes 1888, ...	4 per cent., ...	Option of City, ...	14,000 00	
Redemption of land bonds, taxes 1889, ...	4 per cent., ...	Option of City, ...	1,000 00	
Redemption of land bonds, other than adjusted, ...	4 per cent., ...	Option of City, ...	1,035 78	
Tax arrearage bonds, 1876-1883, ...	3½ per cent., ...	Jan. 1, 1907,*	81,000 00	
Water bonds, ...	7 per cent., ...	March, 1898, ...	4,000 00	
General bonds, ...	6 per cent., ...	Feb. 1, 1909, ...	2,000 00	
Refunded Morgan street dock bonds, ...	3½ per cent., ...	June 1, 1920, ...	1,000 00	
Assessment bonds, ...	5 per cent., ...	Jan. 2, 1922, ...	13,000 00	
General bonds, ...	5 per cent., ...	Jan., 1922, ...	15,000 00	
Free Public Library bonds, ...	3½ per cent., ...	April, 1923, ...	2,000 00	
Funding bonds, ...	4 per cent., ...	May, 1931, ...	1,000 00	
Public school bonds, ...	4 per cent., ...	May, 1931, ...	3,000 00	
Public school bonds, ...	4 per cent., ...	May, 1931, ...	4,000 00	
Park bonds (gold), ...	4 per cent., ...	Mar. 15, 1932, ...	10,000 00	
Park bonds, ...	4 per cent., ...	Dec. 1, 1932, ...	5,000 00	
Park bonds, ...	4 per cent., ...	Mar. 1, 1933, ...	6,000 00	
School bonds, ...	4 per cent., ...	May 1, 1933, ...	7,000 00	
Cash, ...				\$210,591 87
				598 87
				\$211,190 74

EXHIBIT C—(Continued). Fund, September 1, 1923.

To pay \$700,000.00 5 per cent. assessment gold bonds, due September 1, 1923. Fund has its growth by inserting \$14,000.00 each year in the tax levy.

SECURITIES.		Rate of Interest.	When Due.	Amount.	Total.
Joint outlet sewer bonds, ...		3½ per cent., ...	Demand, ...	\$24,000 00	
Temporary loan bond, awards Mercer street, ...		4 per cent., ...	Demand, ...	11,406 39	
Redemption of land bonds, taxes 1888, ...		4 per cent., ...	Option of City, ...	8,000 00	
Redemption of land bonds, taxes 1889, ...		4 per cent., ...	Option of City, ...	22,000 00	
Redemption of land bonds, adjusted, ...		4 per cent., ...	Option of City, ...	6,500 00	
Subsequent taxes, ...		4 per cent., ...	Option of City, ...	10,000 00	
Tax arrearage bonds, 1875-1893, ...		3½ per cent., ...	Jan. 1, 1907,*	26,000 00	
Station house bonds, ...		5 per cent., ...	Jan. 1, 1909, ...	1,500 00	
Funded debt bonds, ...		3½ per cent., ...	April, 1910, ...	15,000 00	
Funded debt bonds, ...		6 per cent., ...	June, 1910, ...	1,000 00	
Water bonds, ...		7 per cent., ...	May 1, 1913, ...	2,000 00	
General bonds, ...		7 per cent., ...	July 1, 1913, ...	4,000 00	
Assessment bonds, ...		5 per cent., ...	Sept., 1922, ...	13,000 00	
Free Public Library bonds, ...		8½ per cent., ...	April, 1928, ...	2,000 00	
Funding bonds, ...		4 per cent., ...	May, 1931, ...	2,000 00	
Public school bonds, ...		4 per cent., ...	May, 1931, ...	2,000 00	
Park bond, ...		4 per cent., ...	Dec. 1, 1932, ...	5,000 00	
Park bond, ...		4 per cent., ...	Mar. 1, 1933, ...	1,000 00	
Cash, ...					\$156,406 39
					10,064 96
					\$166,471 35

*Or ten days' notice.

EXHIBIT C—(Continued). Sinking Fund, May 1, 1924.

To pay \$600,000.00 5 per cent. assessment bonds (gold), due May 1, 1924. Fund has its growth by inserting \$12,000.00 each year in the tax levy.

SECURITIES.				Rate of Interest.	When Due.	Amount.	Total.
Temporary loan bonds, Mercer street,				4 per cent.,	Demand,	\$1,000 00	
Joint outlet sewer bonds,				3½ per cent.,	Demand,	8,323 78	
Redemption of land bonds, taxes 1880,				4 per cent.,	Option of City,	6,000 00	
Redemption of land bonds,				4 per cent.,	Option of City,	4,308 46	
Redemption of land bonds,				3½ per cent.,	Option of City,	11,873 32	
New City Hall bonds,				4 per cent.,	Feb., 1907,	10,000 00	
Tax arrearage bonds, 1875-1893,				3½ per cent.,	Jan. 1, 1907,*	8,000 00	
Funded debt bonds,				6 per cent.,	Feb., 1909,	5,000 00	
Water bonds,				5 per cent.,	April, 1916,	5,000 00	
Assessment bond (gold),				5 per cent.,	Sept., 1923,	10,000 00	
Free Public Library bonds,				3½ per cent.,	April, 1923,	11,000 00	
Public school bonds,				4 per cent.,	May, 1931,	8,000 00	
Park bonds (gold),				4 per cent.,	Mar. 1, 1932,	13,000 00	
Park bonds,				4 per cent.,	Dec. 1, 1932,	10,000 00	
Park bonds,				4 per cent.,	Mar. 1, 1933,	4,000 00	
School bonds,				4 per cent.,	May 1, 1933,	5,000 00	
Cash,							\$120,508 56
							1,992 26
							\$122,458 82

*Or ten days' notice.

EXHIBIT C—(Continued). Sinking Fund, May 1, 1927.

To pay \$450,000.00 4½ per cent. refunded general (gold) bonds, due May 1, 1927. Fund has its growth by inserting \$9,100.00 each year in the tax levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Joint outlet sewer bonds, ...	3½ per cent., ...	Demand, ...	\$9,000 00	
City of Jersey City bonds, ...	6 per cent., ...	April, 1904, ...	500 00	
Street lighting bonds, ...	4 per cent., ...	July, 1908, ...	3,800 00	
Tax arrearage bonds, 1875-1903, ...	3½ per cent., ...	Jan. 1, 1907, ...	36,000 00	
Street lighting bonds, ...	4 per cent., ...	July, 1907, ...	3,800 00	
Forty-year bonds, ...	7 per cent., ...	July, 1913, ...	7,000 00	
Water bonds, ...	7 per cent., ...	May, 1913, ...	1,000 00	
Refunded debt bonds, ...	3½ per cent., ...	June, 1920, ...	5,000 00	
Water bonds, ...	5 per cent., ...	Jan., 1923, ...	3,000 00	
Assessment bond, ...	5 per cent., ...	May 1, 1924, ...	2,000 00	
Free Public Library bonds, ...	3½ per cent., ...	April, 1928, ...	1,000 00	
Funding bonds, ...	4 per cent., ...	May, 1931, ...	6,000 00	
Public school bonds, ...	4 per cent., ...	May, 1931, ...	1,000 00	
Park bonds, ...	4 per cent., ...	Mar. 1, 1933, ...	2,000 00	
School bonds, ...	4 per cent., ...	May 1, 1933, ...	6,000 00	
Cash, ...				\$87,100 00
				10,892 08
				\$97,992 08

*Or ten days' notice.

EXHIBIT C—(Continued). Sinking Fund, May 1, 1927—(Park).

To pay \$100,000.00 park bonds, due May 1, 1927. Fund has its growth by inserting \$2,000.00 each year in the tax levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Joint outlet sewer bonds, ...	3½ per cent., ...	Demand, ...	\$2,000 00	
Tax arrearage bonds, 1875-1893, ...	3½ per cent., ...	Jan. 1, 1907, ...	8,000 00	
Assessment bonds, ...	5 per cent., ...	Jan. 1, 1922, ...	1,000 00	
Cash, ...				\$11,000 00
				1,196 37
				\$12,196 37

*Or ten days' notice.

EXHIBIT C—(Continued). Sinking Fund, August 2, 1927.

To pay \$200,000.00 4 per cent. school-house (gold) bonds, due August 2, 1927. Fund has its growth by inserting \$4,000.00 each year in the tax levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax arrearage bonds, 1875-1893, ...	3½ per cent., ...	Jan. 1, 1907, ...	\$12,000 00	
Funded debt, ...	6 per cent., ...	Feb., 1909, ...	8,000 00	
Public school bonds, ...	4 per cent., ...	May, 1931, ...	1,000 00	
Park bonds (gold), ...	4 per cent., ...	Mar. 1, 1932, ...	7,000 00	
Park bond, ...	4 per cent., ...	Dec. 1, 1932, ...	5,000 00	
Cash, ...				\$33,000 00
				1,158 20
				\$34,158 20

*Or ten days' notice.

EXHIBIT C—(Continued). Sinking Fund, April, 1928.

To pay \$150,000.00 4 per cent. and \$75,000.00 3½ per cent. Free Public Library bonds, due April 1, 1928. Fund has its growth by investing \$2,250.00 each year in the tax levy, and by transferring \$2,250.00 each year from the appropriation allowed the Free Public Library Trustees.

SECURITIES.		Rate of Interest.	When Due.	Amount.	Total.
Tax arrearage bonds, 1875-1893.		3½ per cent.	Jan. 1, 1907,*	\$7,000 00	
Forty-year bonds,		7 per cent.	July, 1918,	1,000 00	
Water bonds,		5 per cent.	Jan. 2, 1922,	1,000 00	
Free Public Library bonds,		3½ per cent.	April, 1928,	10,000 00	
Park bonds (gold),		4 per cent.	Mar. 1, 1932,	4,000 00	
Park bond,		4 per cent.	Dec. 1, 1932,	8,000 00	
Park bond,		4 per cent.	Mar. 1, 1933,	2,000 00	
Cash,					\$28,000 00
					101 58
					\$28,101 58
*Or ten days' notice.					

*Or ten days' notice.

EXHIBIT C—(Continued). Sinking Fund, May 1, 1931.

To pay \$182,000.00 4 per cent. public school bonds and \$207,000.00 4 per cent. funding bonds, due May 1, 1931. Fund has its growth by inserting \$10,210.00 each year in the tax levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
*Tax arrearage bonds, 1875-1893, ...	3½ per cent., ...	Jan. 1, 1907, ...	\$11,000 00	
Public school bonds, ...	4 per cent., ...	May, 1931, ...	31,000 00	
Park bonds, ...	4 per cent., ...	Mar. 1, 1933, ...	1,000 00	
School bonds, ...	4 per cent., ...	May 1, 1933, ...	6,000 00	
Cash, ...				\$49,000 00
				6,142 97
*Or ten days' notice.				\$55,142 97

EXHIBIT C—(Continued). Sinking Fund, March 1, 1932.

To pay \$100,000.00 4 per cent park (gold) bonds, due March 1, 1932. Fund has its growth by inserting \$2,000.00 each year in the tax levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Park bonds, ...	4 per cent., ...	March 1, 1932, ...		\$2,000 00
Cash, ...				36 82
				\$2,036 82

EXHIBIT C—(Continued). Water Fund.

To pay \$525,000.00 5 per cent. water bonds, due February 1, 1913. Fund has its growth by inserting \$12,000.00 each year in the tax levy.

SECURITIES.		Rate of Interest.	When Due.	Amount.	Total.
Temporary loan bonds, Mercer street, ...		4 per cent., ...	Demand, ...	\$1,000 00	
Joint outlet sewer bonds, ...		3½ per cent., ...	Demand, ...	12,000 00	
Redemption of land bonds, adjusted, ...		4 per cent., ...	Option of City, ...	43,500 00	
Subsequent tax bonds, ...		4 per cent., ...	Option of City, ...	9,000 00	
Tax arrearage bonds, taxes 1875 to 1893, ...		3½ per cent., ...	Jan. 1, 1907,*	10,000 00	
Fire department building bonds, ...		3½ per cent., ...	April 1, 1907, ...	1,000 00	
Fire department building bonds, ...		3½ per cent., ...	April 1, 1908, ...	1,000 00	
Fire department building bonds, ...		3½ per cent., ...	Jan. 1, 1909, ...	4,000 00	
Funded debt bonds, ...		6 per cent., ...	Feb. 1, 1909, ...	6,000 00	
Fire department buildings, ...		3½ per cent., ...	April 1, 1909, ...	1,000 00	
Refunded debt bonds, ...		3½ per cent., ...	Jan. 1, 1910, ...	25,000 00	
Water bonds, ...		5 per cent., ...	Feb. 1, 1913, ...	3,000 00	
Water bonds, ...		5 per cent., ...	Jan. 1, 1923, ...	5,000 00	
Assessment bonds (gold), ...		5 per cent., ...	Sept. 1, 1923, ...	13,000 00	
Water bonds (gold), ...		4½ per cent., ...	Jan. 1, 1925, ...	121,000 00	
Funded debt bonds, ...		4 per cent., ...	May 1, 1931, ...	6,000 00	
Public school bonds, ...		4 per cent., ...	May 1, 1931, ...	4,000 00	
Park bonds (gold), ...		4 per cent., ...	Mar. 1, 1932, ...	15,000 00	
Park bonds, ...		4 per cent., ...	Dec. 1, 1932, ...	10,000 00	
Bath bonds, ...		4 per cent., ...	Mar. 2, 1933, ...	8,000 00	
School bonds, ...		4 per cent., ...	May 1, 1933, ...	9,000 00	
Cash, ...				\$309,500 00	
				4,290 50	
					\$313,790 50

EXHIBIT C—(Continued). Water Fund, 1916.

To pay \$58,000.00 5 per cent. water bonds, due April 1, 1916. Fund has its growth by the transfer of \$14,000.00 each year from the water account.

SECURITIES.		Rate of Interest.	When Due.	Amount.	Total.
Joint outlet sewer bonds, ...		3½ per cent., ...	Demand, ...	\$5,000 00	
Subsequent tax bonds, ...		4 per cent., ...	Option of City, ...	28,000 00	
Redemption of land bond, adjusted, ...		4 per cent., ...	Option of City, ...	17,000 00	
Street lighting bonds, ...		3½ per cent., ...	Sept. 1, 1906, ...	2,000 00	
Tax arrearage bonds, 1875 to 1893, ...		3½ per cent., ...	Jan. 1, 1907,*	32,000 00	
Water bond, ...		6 per cent., ...	July, 1907, ...	1,000 00	
Street lighting bonds, ...		3½ per cent., ...	Sept. 1, 1907, ...	2,000 00	
Street lighting bonds, ...		3½ per cent., ...	Sept. 1, 1908, ...	2,000 00	
Funded debt bonds, ...		6 per cent., ...	Feb., 1909, ...	10,000 00	
Fire department building bonds, ...		4 per cent., ...	June 1, 1909, ...	6,000 00	
Street lighting bonds, ...		3½ per cent., ...	Sept. 1, 1909, ...	2,000 00	
Refunded school debt bonds, ...		3½ per cent., ...	Jan. 1, 1910, ...	10,000 00	
City of Jersey City bonds, ...		6 per cent., ...	June 1, 1910, ...	7,000 00	
Street lighting bonds, ...		3½ per cent., ...	Sept. 1, 1910, ...	2,000 00	
Difference between old and new assessment, ...		5 per cent., ...	April 1, 1911, ...	1,000 00	
Street lighting bonds, ...		5½ per cent., ...	Sept. 1, 1911, ...	2,000 00	
Water bond, ...		7 per cent., ...	May 1, 1913, ...	2,000 00	
City government bonds, ...		7 per cent., ...	July, 1913, ...	6,000 00	
Water bonds, ...		5 per cent., ...	April 1, 1916, ...	1,000 00	
Funded debt bonds, ...		3½ per cent., ...	June, 1920, ...	14,000 00	
Water bonds (gold), ...		4½ per cent., ...	Jan., 1925, ...	17,000 00	
Free Public Library bonds, ...		3½ per cent., ...	April, 1928, ...	5,000 00	
Funding debt bonds, ...		4 per cent., ...	May, 1931, ...	12,000 00	
Public school bonds, ...		4 per cent., ...	May, 1931, ...	4,000 00	
Park bonds, ...		4 per cent., ...	May 1, 1932, ...	5,000 00	
Park bonds, ...		4 per cent., ...	Dec. 1, 1932, ...	5,000 00	
Bath bonds, ...		4 per cent., ...	Mar. 2, 1933, ...	6,000 00	
School bonds, ...		4 per cent., ...	May 1, 1933, ...	3,000 00	
Cash, ...					\$209,000 00
					1,464 00
					\$210,464 00

EXHIBIT C—(Continued). Water Fund, 1921.

To pay \$350,000.00 5 per cent. water bonds, due June 1, 1921. Fund has its growth by the transfer of \$7,000.00 each year from water account.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Joint outlet sewer bonds, ...	3½ per cent., ...	Demand, ...	\$8,000 00	
Redemption of land bonds, adjusted, ...	4 per cent., ...	Option of City, ...	10,041 82	
Water bond, ...	7 per cent., ...	Jan. 1, 1904, ...	1,000 00	
City of Jersey City bond, ...	6 per cent., ...	April 1, 1904, ...	1,000 00	
Tax arrearage bonds, 1875 to 1893, ...	3½ per cent., ...	Jan. 1, 1907, ...	12,000 00	
Maturing bonds, ...	6 per cent., ...	June 1, 1910, ...	1,000 00	
Water bond, ...	7 per cent., ...	May 1, 1913, ...	8,000 00	
City government bonds, ...	7 per cent., ...	July 1, 1913, ...	7,000 00	
Refunded Morgan street dock bonds, ...	3½ per cent., ...	June 1, 1920, ...	15,000 00	
Water bonds (gold), ...	4½ per cent., ...	Jan. 1, 1925, ...	19,000 00	
Free Public Library bonds, ...	3½ per cent., ...	April 1, 1928, ...	3,000 00	
Public school bonds, ...	4 per cent., ...	May 1, 1931, ...	10,000 00	
Bath bonds, ...	4 per cent., ...	Mar. 2, 1933, ...	8,000 00	
Cash, ...				\$98,041 82
				10,457 57
				\$108,498 89

EXHIBIT C—(Continued). Water Fund, 1922.

To pay \$248,000.00 5 per cent. water bonds, due January 2, 1922. Fund has its growth by the transfer of \$5,000.00 each year from the water account.

SECURITIES.		Rate of Interest.	When Due.	Amount.	Total.
Redemption of land bonds, adjusted, ...		4 per cent., ...	Option of City, ...	\$1,500 00	
Redemption of land bonds, taxes 1888, ...		4 per cent., ...	Option of City, ...	1,000 00	
Police department bonds, ...		4½ per cent., ...	Jan., 1907, ...	5,100 00	
Tax arrearage bonds, 1875 to 1893, ...		3½ per cent., ...	Jan. 1, 1907, ...	17,000 00	
Refunded Morgan street dock bonds, ...		3½ per cent., ...	June, 1920, ...	21,000 00	
General bonds, ...		5 per cent., ...	Jan. 2, 1923, ...	4,000 00	
Water bonds (gold), ...		4½ per cent., ...	Jan., 1925, ...	17,000 00	
Free Public Library bonds, ...		3½ per cent., ...	April, 1928, ...	1,000 00	
Public school bonds, ...		4 per cent., ...	May, 1931, ...	10,000 00	
Bath bonds, ...		4 per cent., ...	Mar. 2, 1933, ...	3,000 00	
Cash, ...					\$80,600 00
					459 52
					\$81,059 52

EXHIBIT C—(Continued). Water Fund, 1923.

To pay \$200,000.00 5 per cent. water bonds, due January 2, 1923. Fund has its growth by the transfer of \$4,000.00 each year from water account.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Redemption of land bonds, adjusted, ...	4 per cent., ...	Option of City, ...	\$5,000 00	
Assessment bonds, ...	7 per cent., ...	Jan., 1904, ...	2,000 00	
Funded debt bonds, ...	6 per cent., ...	Feb., 1909, ...	2,000 00	
Station house bonds, ...	4 per cent., ...	Feb. 15, 1910, ...	3,500 00	
Water bond, ...	7 per cent., ...	May 1, 1913, ...	2,000 00	
Refunded Morgan street duck bonds, ...	3½ per cent., ...	June, 1920, ...	11,000 00	
Assessment bonds, ...	5 per cent., ...	Jan. 1, 1922, ...	2,000 00	
Water bonds (gold), ...	4½ per cent., ...	Jan., 1923, ...	5,000 00	
Free Public Library bonds, ...	3½ per cent., ...	April, 1923, ...	2,000 00	
Public school bonds, ...	4 per cent., ...	May, 1931, ...	4,000 00	
Park bonds, ...	4 per cent., ...	Dec. 1, 1932, ...	7,000 00	
School bonds, ...	4 per cent., ...	May 1, 1933, ...	5,000 00	
Cash, ...				\$50,500 00
				91 23
				\$50,591 23

EXHIBIT C—(Continued). Water Fund, 1925.

To pay \$170,000.00 4½ per cent. water bonds, due January 2, 1925. Fund has its growth by the transfer of \$3,600.00 each year from water account.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Redemption of land bonds, taxes 1888, ...	4 per cent., ...	Option of City, ...	\$6,000 00	
Tax arrearage bonds, 1875 to 1893, ...	3½ per cent., ...	Jan. 1, 1907, ...	4,000 00	
General bonds, ...	6 per cent., ...	June 1, 1910, ...	2,000 00	
Refunded Morgan street dock bonds, ...	3½ per cent., ...	June 1, 1920, ...	15,000 00	
Assessment bond, ...	5 per cent., ...	Jan. 1, 1922, ...	1,000 00	
Funding bonds, ...	4 per cent., ...	May, 1931, ...	13,000 00	
Public school bonds, ...	4 per cent., ...	May, 1931, ...	3,000 00	
Cash, ...				\$44,000 00
				97 65
				\$44,097 65

EXHIBIT C—(Continued). Water Fund, 1929.

To pay \$100,000.00 4 per cent. water (refunded) bonds, due January 2, 1929. Fund has its growth by the transfer of \$2,300.00 each year from the water account.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Temporary loan bonds, Randolph avenue, ...	4 per cent., ...	Demand, ...	\$846 00	
Funded debt bond, ...	6 per cent., ...	Feb. 1, 1909, ...	2,000 00	
Refunded Morgan street dock bonds, ...	3½ per cent., ...	June, 1920, ...	6,000 00	
Public school bonds, ...	4 per cent., ...	May, 1931, ...	2,000 00	
Cash, ...				\$10,804 00
				1,151 01
				\$11,957 01

EXHIBIT C—(Continued). Water Fund, 1932—No. 1.

To pay \$900,000.00 and \$375,000.00 4 per cent. refunded water bonds (gold), due April 1, 1932. Fund has its growth by the transfer of \$29,375.00 (2½ per cent. of the issue) each year from water account.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Hudson City school bonds (refunded), ...	3½ per cent., ...	April 2, 1910, ...	\$15,000 00	
Refunded Morgan street dock bonds, ...	3½ per cent., ...	June 1, 1920, ...	22,000 00	
Assessment bond, ...	5 per cent., ...	Jan. 1, 1922, ...	1,000 00	
Free Public Library bonds, ...	3½ per cent., ...	April 1, 1928, ...	21,000 00	\$59,000 00
Cash, .....	.....	.....	.....	843 13
				\$59,843 13

EXHIBIT C—(Continued). Water Fund, 1932—No. 2.

To pay \$500,000.00 4 per cent. refunded water bonds, due September 1, 1932; and \$400,000.00 4 per cent. funded water bonds, due September 1, 1932. Fund has its growth by the transfer of \$12,500.00 and \$10,000.00 (2½ per cent. of the issues) each year from water account.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Refunded Morgan street dock bonds, ...	3½ per cent., ...	June 1, 1920, ...	\$10,000 00	
School bonds, ...	4 per cent., ...	May 1, 1931, ...	8,000 00	
Park bonds, ...	4 per cent., ...	Mar. 1, 1932, ...	4,000 00	
Cash, .....	.....	.....	.....	\$22,000 00
				740 00
				\$22,740 00

EXHIBIT C—(Continued). Recapitulation.

DECEMBER 1, 1903.

NAME.	Cash.	Securities.	Total.
Total sinking funds (except water funds), ...	\$291,592 73	\$2,541,587 84	\$2,833,170 57
Total sinking funds, water, ...	19,595 57	883,487 32	903,082 89
	\$311,178 30	\$3,425,075 16	\$3,736,253 46

TOWN OF GUTTENBERG.

Amount of funded debt—\$80,000.

Composed of—Refunding bonds.

Rate of interest on funded debt—5 per cent.

Amount of real estate taxable—\$916,100.

Amount of personal property taxable—\$49,400.

Rate of tax levied—\$2.22 per \$100.

Amount of tax raised and receipts from all other sources—

Balance, 1903, ...	\$59,112 71
M. H. Kinsley, County Superintendent, ...	7,310 39
Stephen Egan, County Collector, ...	320 00
The Boulevard Commissioner, ...	70 00
The Commercial Trust Company, ...	69 70
The People's Safe Deposit and Trust Company, ...	23,490 00
The People's Safe Deposit and Trust Company, ...	123 42
Licenses, ...	6,303 00
Permits, ...	69 00
Taxes, ...	21,113 58
Sale of lots, ...	6,025 00
Recorder's fines, ...	16 00
Bergenline avenue assessment, ...	1,186 54
General account, ...	50 96
Total, ...	\$125,260 30

Expenditures—

Library, ...	\$10 00
State school, ...	9,424 63
Special school, ...	4,907 20
Town, ...	5,010 02
Road, ...	4,442 75
Fire department, ...	396 67
Poor, ...	60 45
State and county, ...	6,342 14
Electric lights, ...	2,577 61
General account, ...	87,097 82
Bond, ...	50 96
Balance, ...	8,940 06
Total, ...	\$125,260 30

KILIAN V. LUTZ, Chairman,.....
Town of Guttenberg, N. J.

TOWN OF HARRISON.

Amount of funded debt—\$398,000.

Composed of—Street renewal bonds, water, refunding, town hall, Washington street school, Fourth street paving, Old street improvement and engine house bonds.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—Improvement of streets, water supply, town hall, school house and engine fire house.

Falls due—1905, 1913, 1918 and 1930.

Amount of floating debt—\$92,906.80.

Composed of—Temporary loan and certificate for Cleveland avenue paving, county arrearage bond, school lots, Kingsland avenue sewer and Fifth street sewer certificates.

Rate of interest on floating debt—3½ and 5 per cent.

Purpose for which contracted—Cleveland avenue paving and loans in anticipation of taxes, county arrearage bond, school lots, Kingsland avenue sewer and Fifth street sewer.

Falls due—On demand.

Amount of sinking fund—\$77,566.92.

Sinking fund is composed of—Cash and mortgage.

Nature, purpose and condition of sinking fund—To pay off bonded debt.

Amount of real estate taxable—\$3,530,575.

Amount of personal property taxable—\$545,989.

Rate of tax levied—\$2.54 per \$100.

Amount of tax raised and receipts from all other sources—

For interest, ...	\$19,200 00
Street lighting, ...	9,000 00
Police, ...	11,413 88
Salaries, ...	6,570 00
Schools, ...	11,400 00
Streets, ...	5,000 00
Maintenance of poor, ...	1,000 00
Printing and stationery, ...	1,500 00
Fire department, ...	2,500 00
Scavenger, ...	2,040 00
Town Hall expenses, ...	1,000 00
Legal expenses, ...	1,500 00
Board of Health, ...	1,500 00
	\$73,623 88
Less \$5,000 taken from license fees, ...	5,000 00
Total, ...	\$68,623 88

Receipts from all other sources—

Balance on hand January 1st, 1903, ...	\$44,645 74
Tax, 1903, ...	72,466 76
Arrears tax, ...	34,044 58
License fees, ...	17,339 49
Railroad and franchise tax, ...	3,707 84
John street asphaltting, ...	2,189 84
First street paving, ...	2,136 11
Second street asphaltting, ...	1,956 59
Arrears assessments, ...	1,452 81
Washington street asphaltting, ...	1,384 94
Grant avenue paving, ...	1,336 34
Kingsland avenue improvement, ...	1,921 68
Fourth street paving, southerly end, ...	996 46
Central avenue paving, ...	841 93
Election expenses, County Collector, ...	800 00
Police Court fines, ...	740 86
Cleveland avenue sewer, First ward, ...	703 27
Bergen street sewer, ...	493 67
Board of Health, ...	373 00
Williams street sewer, ...	220 48
Lodi street asphaltting, ...	265 21
Cross street sewer, ...	239 51
Third street paving, ...	296 31
North Fifth street sewer, ...	202 92
Hamilton street sewer, ...	145 77

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Thrd street sewer, ...	\$142 98
Street department, ...	132 00
Fire department, ...	135 00
Searing avenue paving, ...	108 34
Reynolds avenue sewer, ...	103 19
First street sewer, ...	127 19
Hill street sewer, ...	83 37
Fifth and Warren streets sewer, ...	43 70
Grant avenue sewer, ...	42 83
Jersey street sewer, ...	38 56
Thrd street sewer, ...	30 88
Library fund, ...	30 00
Cleveland avenue flagging, ...	86 64
Second street sewer, ...	52 02
John street sewer, ...	22 00
North Fifth street sewer, ...	20 00
Hamilton street flagging, ...	16 06
By error, ...	03

\$196,117 39

Expenditures—

County tax, ...	\$21,804 90
Interest, ...	20,306 30
Sinking fund, ...	16,557 17
Police department, ...	12,561 00
State school tax, ...	7,059 85
Street department, ...	6,673 97
Street lighting, ...	6,011 77
Special school tax, ...	5,714 64
Officers' salaries, ...	5,415 02
Redemption Hamilton street school bond, ...	5,000 00
Fire department, ...	4,854 70
Teachers' salaries, town appropriation, ...	4,039 74
Kingsland avenue improvement, ...	2,673 71
Town Hall expenses, ...	2,608 38
Election expenses, ...	2,276 10
Searing avenue paving, ...	2,088 77
Board of Health, ...	1,798 87
Printing and stationery, ...	1,692 55
Central avenue paving, ...	1,666 00
Scavenger work, ...	1,520 00
Davis street paving, ...	1,197 96
Contingent expenses, ...	1,088 85
Maintenance poor, ...	1,035 20
Legal expenses, ...	1,000 00
Kingsland avenue sewer, ...	554 20
Cleveland avenue paving, ...	509 55
Hill street sewer, ...	310 20
Harrison avenue repaving, ...	262 50
South Fifth street sewer, ...	179 68
First street paving, ...	155 42
Cleveland avenue sewer, ...	37 92
License tags, ...	7 80
Tax refunded, ...	12 10
Fifth street paving, ...	6 90
Thrd street paving, ...	6 15
Jersey street paving, ...	5 85

Total, ... \$138,704 57

JOSEPH P. RIORDAN, Mayor,
Harrison, N. J.

TOWN OF KEARNY.

Amount of funded debt—\$682,300.00.

Composed of—

A Montclair Railroad redemption bonds, ...	\$48,800 00
B Water bonds, ...	124,000 00
C Improvement bonds, ...	55,000 00
D Fire department bonds, ...	15,000 00
E School building bonds, ...	77,500 00
F Funding bonds, ...	\$362,000 00

Rate of interest on funded debt—

4 per cent., ...	\$293,000 00
4½ per cent., ...	199,000 00
5 per cent., ...	132,300 00
6 per cent., ...	58,000 00

Purpose for which contracted—A, construction of Montclair Railroad; B, construction of water system; C, street and sewer improvements; D, fire houses and apparatus; E, school houses; F, street and sewer improvements, \$200,000; refunding bonds, \$162,000.

Falls due—1904, \$74,800; 1905, \$34,000; 1906, \$36,000; 1907, \$73,500; 1908, \$47,000; 1909, \$30,000; 1910, \$32,000; 1911, \$31,000; 1912, \$8,000; 1913, \$23,000; 1915, \$2,000; 1916, \$8,000; 1917, \$88,000; 1918, \$28,000; 1919, \$8,000; 1920, \$7,000; 1921, \$6,000; 1923, \$15,000; 1925, \$92,000; 1926, \$7,000; 1928, \$15,000; 1929, \$10,000; 1930, \$2,000; 1931, \$7,000.

Amount of floating debt—\$74,833.61.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—4 percent.

Purpose for which contracted—

Money due sinking fund, ...	\$24,833 61
Loan from bank for construction of street and sewer improvements, ...	50,000 00

\$74,833 61

Falls due—\$24,833.61, on demand; \$50,000, October 28th, 1904.

Amount of sinking fund—\$71,632.29.

Sinking fund is composed of—

Bonds of Town of Kearny, ...	\$10,000 00
Certificate of indebtedness of Town of Kearny, ...	24,833 61
Cash in Essex County National Bank, Newark, N. J., ...	36,798 68

\$71,632 29

Nature, purpose and condition of sinking fund—Fund is for the purpose of redeeming the various outstanding bonds of the town.

Amount of real estate taxable, ...	\$4,978,950 00
Amount of personal property taxable, ...	608,100 00

\$5,587,050 00

Deductions, ...	96,050 00
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\$5,491,000 00

Rate of tax levied—\$2.68 per \$100.00.

FINANCIAL STATEMENTS.

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Amount of tax raised and receipts from all other sources—

Taxes for current year and arrears, ...	\$145,888 97
Franchise taxes, ...	6,219 88
Tax costs, ...	674 64
Special tax costs, ...	273 05
Martin act costs, ...	35 00
Street and sewer assessments, ...	39,663 88
Interest on taxes, ...	5,456 08
Interest on assessments, ...	6,706 67
Water rents and permits, ...	28,134 13
Water taps, ...	1,316 00
Sewer taps, ...	164 00
Licenses, ...	6,458 44
Fines and costs, ...	362 00
Sale of funding bonds, ...	152,000 00
Accrued interest on funding bonds, ...	2,648 00
Premium on funding bonds, ...	820 00
Loans on certificates of indebtedness, ...	108,000 00
Return credit from bond and coupon account, ...	680 00
Bank, interest on deposits, ...	350 94
Board of Health, licenses and permits, ...	1,614 00
Cancellation of Warrant No. 1796, ...	4 95
From sinking fund for redemption of bonds, ...	39,500 00
Sale of iron pipe for water department, ...	12 59
From County Collector for elections, ...	1,108 22
State railroad tax, ...	11,962 09
For use of steam roller, ...	390 00
Total receipts, ...	\$554,864 78
Balance on hand, ...	5,849 50
Total, ...	\$560,714 28

For fiscal year, May 1st, 1903, to May 1st, 1904—

Appropriations—

For State school and county purposes—

County tax, ...	\$36,287 82
State school tax, ...	9,706 96
Total, ...	\$45,994 28

For town purposes—

Support of public schools, ...	\$36,915 15
Street lighting, ...	12,500 00
Police department, ...	12,000 00
Regulating, cleaning and repairing roads, cleaning sewers and collecting garbage, ...	12,000 00
Fire department, ...	2,500 00
Interest on public debt, ...	80,000 00
Maintenance of public buildings, ...	4,000 00
The sinking fund, ...	16,000 00

For general and incidental expenses—

Board of Health, ...	1,500 00
Salaries of town officers, ...	10,100 00
Printing and stationery, ...	1,000 00

COMPTROLLER'S REPORT.

Election expenses, ...	\$500 00	
Contingent expenses, ...	2,000 00	
Total for town purposes, ...		\$181,015 15
Total appropriations, ...		\$176,959 43

Less miscellaneous receipts (amounts estimated)—

State railroad tax, ...	\$11,500 00	
Franchise tax, ...	8,500 00	
Licenses, ...	6,000 00	
Interest receipts, ...	8,800 63	
		29,800 63
Net amount to be raised by taxes, ...		\$147,158 80

Valuations—

Real estate, ...	\$4,978,950 00	
Personal property, ...	608,100 00	
Total valuation, ...	\$5,587,050 00	
Less deductions, ...	96,050 00	
Net valuation, ...		\$5,491,000 00

Expenditures—

Water construction account, ...	\$6,754 97	
Water maintenance account, ...	21,594 83	
Street and sewer improvements, ...	71,043 97	
Redemption of maturing bonds, ...	36,500 00	
Redemption of certificates of indebtedness, ...	178,000 00	
Assessment collections paid to sinking fund, ...	39,663 88	
Martin act searches, ...	379 50	
Special tax costs, ...	198 13	
Refund of taxes overpaid, ...	2 87	
Refund of interest on taxes overpaid, ...	8 56	
State school tax, ...	9,706 96	
County tax, ...	25,886 98	
Support of public schools, ...	26,668 10	
Street lighting, ...	15,412 90	
Police department, ...	12,182 98	
Cleaning and repairing streets and sewers and collecting garbage, ...	14,380 27	
Fire department, ...	3,074 04	
Salaries of town officers, ...	10,059 60	
Relief of the poor, ...	548 46	
Interest on public debt, ...	34,491 08	
Repairing, heating and lighting public buildings, ...	3,511 91	
Board of Health, ...	1,939 56	
Sinking fund, ...	16,000 00	
Printing, stationery and advertising, ...	1,861 71	
Election expenses, ...	1,772 12	
Hospital service, ...	500 00	
Contingent expenses, ...	1,871 56	
Total disbursements, ...	\$532,929 34	
Balance in bank May 1st, 1904, ...	27,734 94	
Total, ...		\$560,714 28

E. H. GOLDBERG, Councilman-at-Large,

Kearney, N. J.

TOWN OF UNION.

Amount of funded debt—\$81,945.22.

Composed of—Improvement certificates.

Rate of interest on funded debt—5 and 4½ per cent.

Purpose for which contracted—For the construction of sewers and improvement of streets.

Falls due—Two years from date of issue.

Amount of floating debt—\$257,000.

Composed of—New school bonds, \$80,000; old school bonds, \$34,000; joint outlet sewer, first series, \$20,000; joint outlet sewer, second series, \$15,000; main lateral sewer, first series, \$100,000; main lateral sewer, second series, \$20,000; town hall construction bonds, \$8,000.

Rate of interest on floating debt—5 and 4½ per cent.

Purpose for which contracted—For the purchase of lands, construction of town hall, school houses, main lateral sewer and main outlet sewer.

Falls due—New school bonds, \$5,000 annually from February 1, 1917; old school house bonds, \$3,000 annually from February 1, 1905; joint outlet sewer bonds, \$5,000 annually from 1905 to 1908, and \$15,000 on January 1, 1918; main lateral sewer bonds, \$10,000 annually from January 1, 1905; main lateral sewer bonds, second series, due \$5,000 annually, January 1, 1905; town hall construction bonds, \$2,000 due annually from January 1, 1905.

Amount of real estate taxable—\$4,281,300.

Amount of personal property taxable—\$295,300.

Rate of tax levied—\$2.45 per \$100.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$31,488 58
State school tax, ...	8,434 90
Interest, new school bonds, ...	2,700 00
Interest, old school bonds, ...	1,850 00
Old school bonds, due January 1, 1904, ...	3,000 00
Town hall construction bonds, due January 1, 1904, ...	2,000 00
Interest, town hall construction bonds, ...	500 00
Interest, joint outlet sewer, first series, ...	1,250 00
Interest, joint outlet sewer, second series, ...	7,500 00
Interest, main lateral sewer, first series, ...	5,500 00
Interest, main lateral sewer, second series, ...	1,250 00
Street lights, ...	9,500 00
Police, ...	16,500 00
Streets and sewers, ...	6,500 00
Fire Department and hydrant rent, ...	1,800 00
Poor, ...	1,200 00
Local school tax, ...	27,000 00
Manual training, ...	900 00
Free public library, ...	1,518 86
Town purposes, ...	17,675 00

\$140,817 84

Less receipts, miscellaneous, ... 31,050 00

Total, ... \$109,767 84

Expenditures—

County taxes, 1902-1908, ...	\$15,000 00
County taxes, 1908-1904, ...	15,488 58
State school taxes, 1903-1904, ...	8,434 90
Police, ...	15,742 87
Street lights, ...	8,908 89
Streets and sewers, ...	5,997 67

Fire Department and hydrant rent, ...	\$1,313 10
Poor, ...	1,006 85
General expenses, ...	10,968 90
Removing snow and ice from sidewalks, etc., ...	680 85
Removing garbage, ...	2,495 85
Salaries, ...	8,789 85
Town hall construction bonds, ...	2,000 00
School bonds, ...	3,000 00
Interest on joint outlet sewer bonds, first issue, ...	1,250 00
Interest on joint outlet sewer bonds, second issue, ...	750 00
Interest on main lateral sewer bonds, first issue, ...	3,500 00
Interest on main lateral sewer bonds, second issue, ...	1,250 00
Interest on school bonds, first issue, ...	1,850 00
Interest on school bonds, second issue, ...	2,700 00
Interest on town hall construction bonds, ...	500 00
Board of Education, ...	27,000 00
Manual training, ...	900 00
Free public library, ...	1,518 86
Transferred to main lateral sewer fund, ...	6,700 00
Transferred to improvement fund, ...	5,000 00
North Hudson Hospital, ...	200 00
Repairing exterior of town hall, ...	1,350 00
1,000 feet of new fire hose, ...	750 00
Total, ...	\$155,025 76

EMIL GROTH,
Weehawken, N. J.

TOWN OF WEST HOBOKEN.

Amount of funded debt—\$353,625.

Composed of—Street and sewer improvements and school bonds.

Rate of interest on funded debt—6 per cent. on \$64,500; 5 per cent. on \$106,500; 4½ per cent. on \$24,750; 4 per cent. on \$118,875; 3½ per cent. on \$40,000.

Purpose for which contracted—Opening, grading and improvement of streets, construction of sewers, building school houses and purchase of sites for same.

Falls due—Various dates from July 1, 1904, to March 1st, 1918.

Amount of floating debt, ...	\$109,992 48
Less balance on hand, ...	17,851 81

\$92,141 17

Composed of—Improvement certificates.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Certificates issued to contractor for street and sewer improvements.

Falls due—One year from date of issue.

Amount of sinking fund—\$3,100.00.

Sinking fund is composed of—Cash deposited in the Hudson Trust Company.

Nature, purpose and condition of sinking fund—For redemption of assessment bonds.

Amount of real estate taxable—\$7,116,600.

Amount of personal property taxable—\$773,489.

Rate of tax levied—\$2.34 per \$100.

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Amount of tax raised and receipts from all other sources—

State school taxes, ...	\$18,797 67
County taxes, ...	51,508 48
Removal of ashes and garbage, ...	4,692 00
Lighting streets and public buildings, ...	10,800 00
Police, ...	25,230 00
Fire department, ...	3,000 00
Cleaning and repairing streets and sewers, ...	5,000 00
Repairs to lands and buildings, ...	2,000 00
Relief of poor, ...	2,000 00
Maintenance of park, ...	800 00
Rent of fire hydrants, ...	1,000 00
Sinking fund, ...	1,000 00
Interest on bonds, ...	18,300 00
Redemption of school bonds, ...	7,000 00
Redemption of library site bond, ...	875 00
Board of Health, ...	1,000 00
Maintenance of free public library, ...	2,500 00
Public schools, ...	35,000 00
Total to be raised by taxation, ...	<u>\$185,008 15</u>

State school appropriation, ...	\$37,214 28
Franchise taxes, ...	6,280 58
Recorder's fines and incidentals, ...	650 75
License fees, ...	35,856 00
Public school libraries, ...	231 89
Tuition fees and sundries from public schools, ...	316 77
Redemption of lands sold for taxes, ...	189 45
Interest on town funds, ...	542 33
Street opening permits, ...	294 50
County Collector, returned on account of pay- ments for election expenses, ...	<u>2,046 40</u>

Total receipts from other sources, ... 83,181 45

Total, ... \$268,184 60

Expenditures—

Removal of ashes and garbage, ...	\$4,692 00
Board of Health, ...	1,000 00
Account of County Collector, election expenses, ...	2,319 40
State school and county taxes, ...	68,797 67
Fire department, ...	3,658 27
Free public library, ...	1,734 40
Interest on bonds, ...	18,720 76
Incidentals, ...	18,427 24
Repairs to public buildings (except schools and library), ...	1,802 00
Public school libraries, ...	156 25
Police, ...	34,592 53
Poor, ...	2,179 25
Park, maintenance of, ...	871 87
Public schools, ...	78,308 00
Redemption of public school bonds, ...	7,000 00
Redemption of free public library site bonds, ...	375 00
Repairs to streets and sewers, ...	11,667 17
Lighting streets and public buildings, ...	<u>12,710 58</u>
Total, ...	<u>\$262,013 08</u>

THOMAS NOLAN, Chairman of the Board of Council,

West Hoboken, N. J.

TOWN OF WEST NEW YORK.

Amount of funded debt—\$79,000.

Composed of—Bonds.

Rate of interest on funded debt—4 per cent., except \$8,500 school bonds, 5 per cent.

Purpose for which contracted—Building school houses, \$8,500; outlet sewer, \$55,500; fire house, \$5,000; laying out and opening streets, \$15,000.

Falls due—\$2,000 each year from 1905 to 1907; \$2,500 in 1908; \$25,000 in 1911; \$15,000 in 1912; \$30,500 in 1916.

Amount of floating debt—\$157,521.52.

Composed of—Improvement certificates and notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Construction of sewers and improvement of streets.

Falls due—One year from date of issue.

Amount of sinking fund—None.

Amount of real estate taxable—\$2,304,075.

Amount of personal property taxable—\$154,400.

Rate of tax levied—\$21.60 per \$1,000.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$18,087 72
State school tax, ...	4,881 80
Redemption of maturing bonds, ...	2,000 00
Interest on bonds, ...	3,285 00
Support of free public schools, ...	15,455 00
General town purposes, ...	8,900 00
State railroad taxes, ...	18,808 49
State school tax, from Superintendent of Schools, ...	9,167 57
Licenses, ...	7,610 00
Election expenses returned by county, ...	642 00
Temporary loans, ...	25,600 00
Street and sewer improvement assessments, ...	11,559 77
Franchise taxes, ...	783 00
Deposit on school bonds, ...	1,000 00
Miscellaneous, ...	970 94
Total, ...	\$128,736 88

Expenditures—

County tax, ...	\$28,330 20
State tax, ...	4,881 80
General expenses, ...	11,760 21
Maintenance of fire department, ...	3,375 16
Cleaning and repairing streets, ...	8,791 68
Lighting streets, ...	4,479 22
Relief of the poor, ...	487 10
Maintenance of police department, ...	11,474 24
Preservation of the public health, ...	189 75
Construction of sewers and street improvements, ...	5,964 58
Support of free public schools, ...	24,557 48
Redemption of bonds, ...	2,000 00
Interest on bonds, ...	3,285 00
Deposit on school bonds returned, ...	1,000 00
Temporary loans repaid, ...	25,600 00
Total, ...	\$181,068 32

D. J. MURPHY,

Station 8, Weehawken P. O.

BOROUGH OF EAST NEWARK.

Amount of funded debt—\$140,000.

Composed of—School building bonds, \$21,000; adjustment bonds, \$63,000; street improvement bonds, \$56,000.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—Erecting school, assumption of borough's share of debt of Kearney township and street improvement.

Amount of floating debt—None.

Amount of sinking fund—None. Part of the township debt is paid every year as the bonds mature.

Amount of real estate taxable, ...	\$1,338,400 00
Amount of personal property taxable, ...	630,400 00
	\$1,968,800 00

Rate of tax levied—\$1.78 per \$100.

Amount of tax raised and receipts from all other sources—

Balance on hand June 30, 1903, ...	\$8,040 87
County tax, ...	12,179 73
State school tax, ...	3,386 87
Borough school, teachers and fuel, ...	2,451 96
Borough school, other purposes, ...	10,506 25
Police, ...	187 80
Fire department, ...	30 95
Streets and sewers, ...	173 30
Interest, ...	410 29
Contingent, ...	96 74
License, ...	2,515 00
Water, ...	7,389 21
Library, ...	1,136 30
Streets, ...	254 00
Sewers, ...	41 92
Old arrears, ...	7 07
Borough purposes, ...	8,806 50
Total, ...	\$57,606 05

Expenditures—

County, ...	\$12,536 03
State school, ...	3,420 00
Borough school, teachers and fuel, ...	5,000 50
Borough school, other purposes, ...	9,576 72
Public lighting, ...	848 73
Police, ...	2,691 40
Fire department, ...	1,270 04
Streets and sewers, ...	1,583 13
Poor and alms, ...	168 80
Interest public debt, ...	4,760 00
Contingent, ...	1,277 80
Salaries, ...	2,170 00
Water, ...	2,684 84
Library, ...	1,130 58
Health, ...	1 50
Balance on hand June 30, 1904, ...	8,819 08
Total, ...	\$57,606 05

EDWARD KENNY, Mayor,
East Newark, N. J.

BOROUGH OF SECAUCUS.

Amount of real estate taxable—\$741,825.

Amount of personal property taxable—\$119,060.

Rate of tax levied—\$1.82 per \$100.

Amount of tax raised and receipts from all other sources—

Cash balance on hand, ...	\$7,289 42
State school tax, ...	1,297 18
County tax, ...	4,908 83
Light tax, ...	2,957 58
Road tax, ...	462 34
Poll tax, ...	111 00
Dog tax, ...	65 50
Borough expense tax, ...	540 00
Special school tax, ...	3,615 80
Fire tax, ...	287 48
Board of Health, ...	105 91
Interest and cost, ...	108 14
Received from County Collector, apportionment State school, ...	1,459 72
Received from County Collector, reserve fund, ...	162 19
Received from County Collector, \$200,000 apportionment, ...	210 56
Received from County Collector, appropriation, ...	900 92
Board of Education of borough, on note, ...	500 00
Secretary of Board of Health, for granting permits, ...	48 00
Borough Clerk, for marshal badges, ...	2 00
Assignments, ...	593 46
Franchise tax, ...	562 38
Redemptions of tax sales, ...	49 80
County Clerk, liquor licenses, ...	2,587 00
State appropriation, railroad and canal tax, ...	959 67
Borough Clerk, peddlers' license, ...	18 00
Total, ...	\$32,756 33

Expenditures—

State school tax, ...	\$1,495 69
County tax, ...	5,415 58
Light tax, ...	3,578 89
Road tax, ...	1,261 89
Borough expense tax, ...	1,356 50
Teachers' salary, ...	4,046 00
Special school tax, ...	2,596 78
Fire tax, ...	905 04
Board of Health, ...	78 08
Poor account, ...	142 40
Fine account, ...	38 60
Total, ...	\$32,910 45
	8,845 88
Total, ...	\$29,756 33

JACOB G. HUBER, Mayor,
Secaucus, N. J.

TOWNSHIP OF NORTH BERGEN.

Amount of funded debt—\$79,800.
 Composed of—School bonds.
 Rate of interest on funded debt—5 per cent.
 Purpose for which contracted—Building schools.
 Falls due—Part of same every year to 1988.
 Amount of floating debt—\$95,190.78.
 Composed of—Improvement certificates.
 Rate of interest on floating debt—5 and 6 per cent.
 Purpose for which contracted—Street improvements.
 Falls due—After one year of issuing.
 Amount of real estate taxable—\$3,238,515.
 Amount of personal property taxable—\$234,100.
 Rate of tax levied—\$2.64 per \$100.

Amount of tax raised and receipts from all other sources—

Cash on hand January 31st, 1908—

State school tax, ...	\$1,117 65
County tax, ...	1,516 16
Poor account, ...	55 22
Poll tax account, ...	17 00
Road tax account, ...	292 91
Current expense account, ...	4,665 69
Fines and police account, ...	57 56
License account, ...	1,864 73
Street lamp account, ...	6,046 20
Fire and water account, ...	782 57
Garbage tax account, ...	196 95
Newkirk street, north of Pierce avenue, grading account, ...	460 29
Browning place improvement account, ...	7 46
Martin act commission account, ...	632 31
Homestead hose account, ...	1,186 72
Hill street improvement account, ...	219 08
Hamlet place improvement account, ...	123 75
Adaline place improvement account, ...	411 56
Newkirk street improvement, south of Pierce avenue, account, ...	130 86
Hoboken street improvement account, ...	274 17
Elm place improvement account, ...	313 69
Liberty street sidewalk improvement account, ...	127 69
Liberty street grading improvement account, ...	144 34
Smith avenue and Danielson street sidewalk improvement account, ...	276 46
Smith avenue and Danielson street grading improvement account, ...	418 63
American hose account, ...	2,979 87
Gillies avenue grading account, ...	79 21
Robert street grading account, ...	144 94
Pierce avenue grading account, ...	39 61
Board of Health account, ...	288 06
Board of Education account, ...	8,506 42

Receipts—

State school tax account, ...	5,493 52
County tax account, ...	21,979 78
Poor tax account, ...	400 00
Road tax account, ...	8,814 18
Current expense tax account, ...	41,013 95

Fines and police account, ...	\$750 50
License account, ...	15,890 94
Street lamp tax account, ...	12,312 10
Poll tax account, ...	277 00
Fire and water tax account, ...	1,792 21
Martin Act Commission account, ...	7,412 77
Homestead hose account, ...	83 08
Newkirk street improvement, south of Pierce avenue, account, ...	96 88
American hose account, ...	143 87
Board of Health account, ...	1,500 00
Board of Education account, ...	56,389 92
Gillies avenue grading improvement account, ...	5 00
Smith avenue and Danielson street sidewalk improvement account, ...	379 48
Smith avenue and Danielson street grading improvement account, ...	433 27
Pierce avenue grading improvement account, ...	232 31
Liberty street grading improvement account, ...	74 51
Liberty street sidewalk improvement account, ...	82 81
Woodcliff Eng. Co. account, ...	2,726 15
Garbage account, ...	312 50
Total, ...	\$311,890 77

Expenditures—

State school tax account, ...	\$3,284 85
County tax account, ...	7,783 94
Poor account, ...	345 76
Poll tax account, ...	294 00
Road tax account, ...	5,286 15
Current expense tax account, ...	34,320 85
Fines and police account, ...	685 05
Street lamp tax account, ...	9,949 44
License account, ...	10,649 98
Fire and water tax account, ...	1,595 29
Garbage tax account, ...	837 08
American Hose tax account, ...	800 00
Homestead Hose tax account, ...	1,269 75
Martin Act Commission account, ...	26 00
Board of Health account, ...	1,438 33
Board of Education tax account, ...	47,770 56

Cash on hand January 31st, 1904—

State school tax account, ...	4,326 33
County tax account, ...	15,712 00
Poor account, ...	109 46
Road tax account, ...	3,820 84
Current expense tax account, ...	11,358 79
Fines and police account, ...	122 41
License account, ...	7,114 09
Street light tax account, ...	8,409 86
Fire and water tax account, ...	929 49
Board of Health account, ...	299 70
Martin Act Commission account, ...	8,020 08
Browning place improvement account, ...	7 46
Adaline place improvement account, ...	411 56
Hamblet place improvement account, ...	123 75
Hill street improvement account, ...	219 06
Newkirk street improvement account, south of Pierce avenue, ...	230 74
Hoboken street improvement account, ...	274 17
Elm place improvement account, ...	312 89
American Hose Company account, ...	2,323 74
Woodcliff Eng. Company account, ...	2,726 15

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Gillies avenue improvement account, ...	\$84 21
Smith avenue and Danielson street, grading account, ...	851 90
Smith avenue and Danielson street, grading account, ...	851 90
Board of Education account, ...	17,126 88
Pierce avenue grading improvement account, ...	271 92
Newkirk street grading improvement account, north of Pierce avenue, ...	460 29
Robert street grading improvement account, ...	144 94
Liberty street grading improvement account, ...	218 85
Liberty street, sidewalks improvement account, ...	123 87
Garbage tax account, ...	123 87
Total, ...	\$211,890 77

CHARLES DINTZ,
West Hoboken, P. O.

TOWNSHIP OF WEEHAWKEN.

Amount of funded debt—\$217,200.00.

Composed of—School bonds and Bull's Ferry road and sewer bonds; sewer notes and loans.

Rate of interest on funded debt—4 and 4¼ per cent.

Purpose for which contracted—Schools and Bull's Ferry road and sewer; township sewers and current expenses.

Falls due—

School bonds, School No. 1, due 1904, ...	\$25,000 00
School bonds, School No. 2, due 1911, ...	20,000 00
School bonds, School No. 2, due 1914, ...	15,000 00
School bonds, School No. 3, due 1920, ...	18,000 00
School bonds, School No. 3, due 1916-1931, ...	70,000 00
Bull's Ferry road and sewer bonds, due 1905, ...	29,000 00
Township sewer notes, ...	8,900 00
Loans, ...	81,600 00

Amount of floating debt—\$110,890.00.

Composed of—Improvement certificates.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Certificates issued to contractors for street improvements and building sewage disposal station.

Falls due—One year from date of issue.

Amount of sinking fund—\$19,308.05.

Sinking fund is composed of—On deposit in Hudson Trust Co., to credit of sinking fund for redemption of school bonds, \$19,308.05.

Nature, purpose and condition of sinking fund—Note.—There is now on deposit in First National Bank of Hoboken to the credit of the Bull's Ferry road and sewer bonds account the entire amount of the bonds and interest on them to time of maturity.

Amount of real estate taxable—\$3,683,555.00.

Amount of personal property taxable—\$133,500.00.

Rate of tax levied—\$2.34 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of tax raised, county tax, ...	\$27,577 67
Amount of tax raised, State school tax, ...	7,387 28
Amount of tax raised for township school purposes, ...	34,704 81
Amount of tax raised for sinking fund, redeeming school bonds, ...	3,500 00

COMPTROLLER'S REPORT.

Amount of tax raised for interest on school bonds, ...	\$7,836 00
Amount of tax raised for township purposes, ...	4,986 93
Receipts, railroad tax, 1902-03, ...	51,967 57
Receipts, franchise tax, ...	4,094 35
Receipts, State school appropriation and other sources, ...	9,500 18
Receipts, street improvement account, ...	1,900 76
Receipts, sewage disposal account, ...	291 25
Receipts, other sources, ...	7,809 66

Expenditures—

County tax, ...	\$23,361 55
State school tax, ...	7,231 76
Township school tax, ...	41,250 00
Sinking fund, school bonds, ...	3,500 00
Interest, school bonds, ...	7,836 00
Police, ...	21,763 25
Salaries, ...	8,331 72
Roads and streets, ...	15,494 11
Sewers, ...	4,951 47
Incidentals, ...	4,238 60
Board of Health, ...	957 23
Removing garbage, ...	1,493 00
Rent fund, ...	905 00
Lighting, ...	11,852 00
Poor, ...	2,136 32
Fire fund, ...	2,368 22
Interest account, ...	2,725 13
Site for B. H. Co., No. 1, fire house, ...	1,800 00
Heating apparatus, H. F. Co., No. 4, ...	602 31
Hydrants, ...	360 00
Street improvement account, ...	1,900 76
Sewage disposal station account, ...	291 25
Joint outlet sewer (with West Hoboken), ...	150 00

THOMAS CARROLL,
Station 1, Hoboken, N. J.

HUNTERDON COUNTY.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$14,721,548.00.
 Amount of personal property taxable—\$7,259,610.00.
 Rate of tax levied—\$5.80 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Balance on hand from May 12th, 1903, ...	\$4,600 66
Miscellaneous, ...	1,407 06
Temporary loans, ...	63,000 00
Railroad tax, ...	4,695 35
County tax, ...	100,398 40
Total, ...	\$174,101 46

Expenditures—

Asylum, ...	\$17,469 62
Courts, ...	8,851 58
Freeholders' services, ...	6,768 78
Miscellaneous, ...	4,652 70
Supplies, stationery and printing, ...	3,802 34
Election, ...	7,483 06
Railroad tax, ...	4,695 35
Taxed costs, ...	992 09
County buildings, ...	1,012 94
County Superintendent and examiners, ...	324 58
Transportation of prisoners, ...	29 90
Temporary loans, ...	63,000 00
Temporary loans for sudden destruction, ...	12,351 98
Discount on temporary loans, ...	1,872 92
Coroners' inquests, ...	74 49
Boarding prisoners, ...	1,085 41
Interest on surplus revenue, ...	3,297 48
Re-indexing deeds, ...	4,500 00
Bridges, ...	27,218 67
Bridges, sudden destruction, ...	2,675 80
Freeholders' services, sudden destruction, ...	98 00
Balance, ...	2,403 83
Total, ...	\$174,101 46

J. H. DE MOTT, Director,
Flemington, N. J.

CITY OF LAMBERTVILLE.

Amount of funded debt—\$3,500.

Composed of—Six \$500 bonds and five \$100 bonds.

Rate of interest on funded debt— $3\frac{1}{4}$ per cent.

Purpose for which contracted—For the purpose of remodeling the public schools.

Falls due—\$500 due August 1 of each year.

Amount of floating debt—\$5,000.

Composed of—Two \$2,500 notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—For the purpose of paying the current expenses of the city.

Falls due—April 26, 1904.

Amount of real estate taxable—\$1,730,785.

Amount of personal property taxable—\$411,100.

Rate of tax levied—\$1.50 per \$100.

Amount of tax raised and receipts from all other sources—

Taxes collected, ...	\$32,241 94
Licenses, ...	7,128 47
Fines and penalties, ...	88 90
Notes discounted, ...	8,778 72
Miscellaneous receipts, ...	1,854 62
Printing, stationery and stamps, ...	70 18
Streets, ...	45 06
Total, ...	\$49,657 89

Expenditures—

Streets, ...	\$3,143 29
Fire Department, ...	2,059 93
Miscellaneous expenses, ...	1,486 97
Election expenses, ...	179 00
Police, ...	786 90
Poor, ...	661 68
Printing, stationery and stamps, ...	758 85
Salaries and fees, ...	1,987 53
Street lights, ...	4,896 53
Licenses refunded, ...	788 33
Notes paid, ...	8,900 00
Appropriation for support of public schools, ...	5,580 73
Appropriation to the Board of Health, ...	300 00
County tax, ...	11,668 67
State school tax, ...	3,668 45
Interest and redemption of bonds, ...	631 25
Total, ...	<u>\$47,528 11</u>

O. C. HOLCOMBE, Mayor,
Lambertville, N. J.

TOWN OF CLINTON.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of real estate taxable—\$458,020.
 Amount of personal property taxable—\$251,771.
 Rate of tax levied—\$1.55 per \$100.

Amount of tax raised and receipts from all other sources—

Officers' fees and incidentals, ...	\$700 00
Street lights, ...	1,820 00
Sidewalks and curbing, ...	500 00
Roads, ...	500 00
Poor, ...	400 00
Water for fire protection, ...	600 00
Fire department, ...	100 00
Board of Health, ...	25 00
District school tax, ...	1,500 00
State school tax, ...	1,272 20
County tax, ...	4,026 67
Balance from previous year, and taxes, ...	640 36
From State school apportionment, etc., ...	1,494 26
Franchise taxes, ...	77 44
Total, ...	<u>\$18,154 93</u>

Expenditures—

Poor, ...	\$267 38
Roads, ...	500 00
Foot-walks, ...	481 44
Rent of town hall, ...	176 00
Electric lights, ...	1,820 00

Water supply, ...	\$800 00
Snow bills, ...	26 00
Officers' fees, ...	841 86
Janitor, ...	75 00
Election, fuel, street cleaning, painting, Court of Appeals and other incidentals, ...	470 91
District school act, ...	2,942 54
State school tax, ...	1,272 20
County tax, ...	4,025 67
Total, ...	\$12,499 00

STEWART TERRIBERRY, Mayor,
Clinton, N. J.

BOROUGH OF FRENCHTOWN.

Amount of funded debt—\$7,900.

Composed of—Fourteen \$100 school bonds, \$1,400; thirteen \$500 school bonds, \$6,500.

Rate of interest on funded debt—3 per cent.

Purpose for which contracted—Building and furnishing school building.

Falls due—\$700, April 1, 1904; \$700, April 1, 1905; balance of \$6,500 payable in annual installments of \$500 each till all paid. Last payment to be made April 1, 1918.

Amount of sinking fund—\$1,742.59.

Sinking fund is composed of—Unexpended balances accruing from year to year.

Nature, purpose and condition of sinking fund—Subject to and for purposes of appropriation by Common Council. Its condition is funds in Treasurer's hands to credit of borough.

Amount of real estate taxable—\$374,890.

Amount of personal property taxable—\$276,760.

Rate of tax levied—\$1.40 per \$100.

Deductions for indebtedness—\$98,760.

Exempt property—\$50,765.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$2,987 97
State school tax, ...	953 63
Special school tax, ...	1,800 00
Borough tax, including poll and dog, ...	1,390 42
Hotel licenses, ...	400 00
Other sources, ...	124 21
Total, ...	\$7,156 23

Expenditures—

County tax, ...	\$2,987 97
State school tax, ...	953 63
Special school tax, ...	1,800 00
Borough purposes, ...	1,838 52
Total, ...	\$7,080 12

J. S. MAURER, Mayor,
Frenchtown, N. J.

BOROUGH OF HIGH BRIDGE.

Amount of funded debt—\$38,200.

Composed of—\$15,000 water bonds and \$23,200 school bonds. Water bonds issued for twenty years, and school bonds issued for thirty years; one school bond, and interest on outstanding bonds, to be paid annually.

Rate of interest on funded debt—4 per cent. on water bonds; 3½ per cent. on school bonds.

Purpose for which contracted—Water bonds for construction of water plant, and school bonds for the erection of a new school building.

Falls due—Water bonds, July 1, 1919.

Amount of floating debt—\$2,500.

Composed of—Twenty-five improvement certificates issued for five years.

Rate of interest on floating debt—4½ per cent.

Purpose for which contracted—To enlarge water system.

Falls due—July 13, 1905.

Amount of sinking fund—None.

Amount of real estate taxable—\$405,802.

Amount of personal property taxable—\$164,160.

Rate of tax levied—\$16 per \$1,000.

Amount of tax raised and receipts from all other sources—

Amount of duplicate, ...	\$9,531 89
Cash on hand, ...	1,251 37
Hotel licenses, ...	298 50
Water rents, permits for water, etc., ...	1,244 50
Back taxes, licenses, fines and other sources, ...	470 35
Total, ...	\$12,796 61

Expenditures—

County and State school tax, ...	\$4,234 87
Board of Education, ...	3,412 50
Streets, ...	1,556 86
Police, ...	268 05
Poor, ...	286 07
Borough expenses, ...	451 70
Board of Health, ...	9 90
Election, ...	43 20
Lamps, ...	28 43
Fire department, ...	46 75
Exonerated by Council, ...	16 00
Exonerated by Commissioners, ...	5 00
Discount on taxes, ...	18 33
Cash on hand, ...	33 33
Water plant extension and expenses, ...	2,332 02
Expense on account of snow and ice on streets, ...	52 40
Total, ...	\$12,796 61

WALTER BRINTON, Mayor,

High Bridge, N. J.

P. H. MURRAY, Borough Clerk.

BOROUGH OF JUNCTION.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$227,127.
 Amount of personal property taxable—\$60,181.
 Rate of tax levied—\$10.00 per \$1,000.

Amount of tax raised and receipts from all other sources—

Balance in hand of Treasurer February 15th, 1903, ...	\$2,588 98
Railroad tax, ...	2,219 35
Hotel license fees, ...	248 74
License fees from shows, etc., ...	17 00
Witness fees returned for law suit of M. R. Albright case, ...	67 51
Flagstone sold to private parties, ...	12 32
Collected on tax warrant, 1899, ...	4 18
Collected on tax warrant, 1900, ...	87
Collected on tax warrant, 1901, ...	4 50
Collected on tax warrant, 1902, ...	16 50
Total, ...	\$5,179 95

Expenditures—

Labor and material on streets, ...	\$447 45
Flagstone, carting and freight on same, ...	431 82
School fund for balance special school tax, ...	316 81
Fire hose, ...	142 59
Junction Water Company, for water per contract, ...	350 00
Account of poor, ...	406 84
Expenses M. R. Albright, law suit and attorney's fees, ...	484 70
Collector and Treasurer's salary, ...	100 00
Collector's fee, account school money, ...	42 63
Assessor's fees, ...	93 25
Borough Clerk's salary, ...	50 00
Rent for Council room, ...	15 00
Paid for sheep killed by dogs, ...	47 50
Board of Health, ...	35 75
Registrar of vital statistics, ...	8 70
Borough election expenses, ...	57 00
Printing reports, tickets, etc., ...	13 00
Books, stationery and postage, ...	13 51
Fire insurance premium on hose house, cart and hose, ...	9 38
Commissioners of Appeal's fees, ...	9 00
Marshal's fees, ...	15 55
Balance in hand Treasurer February 16th 1904, ...	2,089 47
Total, ...	\$5,179 95

EZRA NASON, Mayor,
 Junction, N. J.

Attest:
 EDGAR E. RIDDLE, Borough Clerk.

BOROUGH OF STOCKTON.

Amount of funded debt—\$200.
 Composed of—Two school bonds.
 Rate of interest on funded debt—5 per cent.
 Purpose for which contracted—Steam heating.
 Falls due—One yearly.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$141,160.
 Amount of personal property taxable—\$35,965.
 Rate of tax levied—\$1.43 per \$100.

Amount of tax raised and receipts from all other sources—

Borough—

Balance on hand last report, ...	\$616 67	
Receipts from other sources, ...	2,515 31	
		\$3,131 98

School—

School balance last report, ...	\$644 09	
Additional balance, ...	57 55	
State tax, ...	1,041 74	
Special school tax, ...	315 00	
Other sources, ...	52 50	
		2,110 88

Total, ...			\$5,242 86
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Expenditures—

Borough—

Notes and interest, ...	\$506 00	
Incidentals, ...	816 21	
Streets and walks, ...	1,644 76	
Poor, ...	54 22	
Balance on hand, ...	111 79	
		\$3,131 98

School—

Paid teachers' salaries, ...	\$1,150 86	
Paid district money, ...	210 43	
Other purposes, ...	29 99	
Balance on hand, ...	719 60	
		2,110 88

Total, ...			\$5,242 86
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T. S. MOORE,
 Stockton, N. J.

TOWNSHIP OF ALEXANDRIA.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$419,888.
 Amount of personal property taxable—\$162,016.
 Rate of tax levied—\$1.25 per \$100.

Amount of tax raised and receipts from all other sources—

County, ...	\$3,300 71
State and school, ...	1,033 06
Polls, ...	281 00
Township, ...	2,000 00
District school, ...	300 00
Hotel license fees, ...	288 50
Township money last year, ...	1,191 91
Total, ...	\$8,403 18

Expenditures—

County, ...	\$3,300 71
State and school, ...	1,033 06
District school, ...	300 00
Township money in hand, ...	1,153 36
Committee and clerk, ...	125 50
Lunacy, ...	14 22
Poor, ...	260 50
Snow, ...	132 01
Doctoring poor, ...	75 50
Treasurer's fees, ...	8 00
Board of Health, ...	16 00
Elections, ...	63 00
Assessor's fees and duplicates, ...	154 37
Collector's fees, ...	154 18
Commissioner of Appeals, ...	9 00
Scraper repairs, ...	24 55
Printing, ...	10 75
Small bills, ...	2 01
Roads, ...	1,566 46
Total, ...	\$8,403 18

THOS. C. CRONCE, Chairman,
 Everittstown, N. J.

TOWNSHIP OF BETHLEHEM.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$690,608.00.
 Amount of personal property taxable—\$235,267.00.
 Rate of tax levied—\$10.20 per \$1,000.00.

COMPTROLLER'S REPORT.

Amount of tax raised and receipts from all other sources—

Balance from last year, ...	\$1,611 33
State school tax, ...	1,408 16
County tax, ...	4,499 17
Special school tax, ...	600 00
Roads, ...	1,584 91
License fees, ...	224 88
Received E. Humphrey for use road scraper, ...	3 00
Received W. B. Race, Tax Collector, ...	847 89
Total, ...	\$10,779 34

Expenditures—

Paid State school tax, ...	\$1,408 16
County tax, ...	4,499 17
Special school tax, ...	600 00
Road account, ...	1,584 91
Board of Health, ...	89 63
Extra road work, ...	165 70
Snow bills, ...	13 47
Poor account, ...	104 60
Township expenses, ...	686 02
Balance in treasury, ...	1,647 68
Total, ...	\$10,779 34

W. CREVELING,
Pattensburg, N. J.

TOWNSHIP OF CLINTON.

Amount of funded debt—None.

Amount of floating debt—\$2,300.00.

Composed of—Notes of hand.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Township purposes.

Falls due—February 1, 1906.

Amount of sinking fund—None.

Amount of real estate taxable—\$885,425.00.

Amount of personal property taxable—\$217,000.00.

Rate of tax levied—\$1.46 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$4,189 70
State school, ...	1,839 10
Roads, ...	3,000 00
Poor, ...	1,500 00
Township school, ...	2,650 00
Township debt, ...	1,500 00
Incidentals, ...	500 00
Repairs on township farm, ...	200 00
Fire district, ...	350 00
Poll tax, ...	600 00
Tax on dogs, ...	110 50
Total, ...	\$16,459 30

FINANCIAL STATEMENTS.

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Expenditures—

For repairs of public roads, ...	\$3,000 00
For support of poor, ...	1,500 00
For repairs on township farm, ...	200 00
For to pay on township debt, ...	1,500 00
County tax, ...	4,189 70
State school tax, ...	1,859 10
Township school, ...	2,650 00
Incidentals, ...	500 00
Fire district, ...	350 00
Total, ...	<u>\$15,748 80</u>

MATTHIAS J. WIGGINS,
Annandale, N. J.

TOWNSHIP OF DELAWARE.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$835,900.00.

Amount of personal property taxable—\$478,078.00.

Rate of tax levied—\$1.32 per \$100.00.

Amount of tax raised and receipts from all other sources—

• County, ...	\$3,657 86
School, ...	1,885 49
Roads, ...	3,143 25
Poor, ...	838 20
Incidentals, ...	838 20
Snow, ...	419 10
Special school, ...	1,047 75
Poll tax, ...	556 00
Dog, ...	105 00
Total, ...	<u>\$14,490 85</u>

Expenditures—

County, ...	\$6,010 50
County school, ...	1,884 49
Roads, ...	3,000 00
Poor, ...	800 00
Incidentals, ...	800 00
Special school, ...	900 00
Snow, ...	200 00
Total, ...	<u>\$13,504 99</u>

C. B. JOHNSON, Chairman,
Raven Rock, N. J.

TOWNSHIP OF EAST AMWELL.

Amount of funded debt—\$3,000.00.
 Composed of—Bonds, payable yearly.
 Rate of interest on funded debt—4½ per cent.
 Purpose for which contracted—Building public school.
 Falls due—Each year \$500.00.
 Amount of floating debt—None.
 Sinking fund is composed of—Unexpended balances in hands of township treasurer, amounting to \$1,439.02.
 Nature, purpose and condition of sinking fund—Cash, and is available for any purpose for which unexpended balances can be used.
 Amount of real estate taxable—\$478,202.00.
 Amount of personal property taxable—\$437,173.00.
 Rate of tax levied—\$1.29 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$5,202 75
State school tax, ...	1,631 30
Special school tax, ...	2,053 00
Roads, ...	1,700 00
Poor, ...	900 00
Incidentals, ...	500 00
Dog tax, 50 cents per dog, and \$1.00 every additional, ...	103 00
Poll tax, ...	368 00
Franchise tax, ...	395 00
Balance from last year, ...	1,363 72

Total, ...	\$13,914 77
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Expenditures—

Roads, ...	\$1,771 37
Snow bills, ...	23 15
County tax, ...	5,202 75
State school tax, ...	1,631 30
Special school tax, ...	2,053 00
Damage to domestic animals, ...	27 91
Poor, ...	898 75
Incidentals, ...	60 00
Fees of township officers, ...	645 31
Elections, ...	59 00

Total, ...	\$12,372 54
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JOHN A. SLOFF,
 Wertsville, N. J.

TOWNSHIP OF FRANKLIN.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$462,718.70.
 Amount of personal property taxable—\$242,495.00.
 Rate of tax levied—\$13.00 per \$1000.00.

Amount of tax raised and receipts from all other sources—

From real estate, ...	\$6,015 84
Personal property, ...	3,152 43
Poll taxes, ...	334 00
Dog taxes, ...	39 50
Railroad, from County Collector, ...	206 38
Two (2) licenses, \$30.50 each, ...	199 00
Vouchers for hall rent from County Clerk, ...	30 00
Franchise tax, Penna. 'Phone Co., ...	\$3 46
Franchise tax, Postal Tel. Co., ...	3 49
Franchise tax, Merchants' & Farmers' 'Phone Co., ...	72
	7 67
Back taxes, 1900 and 1901, ...	297 08
Balance on hand from 1903, ...	2,574 16
Total, ...	\$12,855 56

Expenditures—

Paid to County Collector, county tax, ...	\$4,002 87
Paid to County Collector, State school tax, ...	1,224 88
Paid to Custodian, district school tax, ...	350 00
Officers' fees and other township expenses, ...	830 91
Keeping poor, ...	515 15
Public road expenses, ...	2,503 74
Cash on hand, ...	3,428 01
Total, ...	\$12,855 56

HIRAM D. YOUNG, Com. Chairman,
Quakertown, N. J.

TOWNSHIP OF HOLLAND.

Amount of real estate taxable—\$816,467.00.

Amount of personal property taxable—\$353,284.00.

Rate of tax levied—\$1.05 per \$100.00.

Amount of tax raised and receipts from all other sources—

State school tax, ...	\$1,842 10
County tax, ...	5,740 66
District school tax, ...	900 00
Railroad tax, ...	185 92
Dog tax, ...	170 00
Poor tax, ...	800 00
Township and road tax, ...	2,999 05
Received from tax warrants, ...	79 48
Received from hotel licenses, ...	248 75
Received from State and county, for school, ...	3,335 77
Total, ...	\$16,801 73

Expenditures—

Paid State school tax, ...	\$1,842 10
Paid county tax, ...	5,740 08
Paid township expenses, ...	635 03
Paid road work, ...	2,232 00
Paid for keeping poor, ...	563 00
Paid for support of schools, ...	4,204 44
Paid sheep bills, ...	29 08
Total, ...	<u>\$15,296 98</u>

HERBERT QUICK,
Milford, N. J.

TOWNSHIP OF KINGWOOD.

Amount of funded debt—None.

Amount of real estate taxable—\$74,713.00.

Amount of personal property taxable—\$212,749.00.

Rate of tax levied—\$1.20 per \$100.00.

Amount of tax raised and receipts from all other sources—

State school, ...	\$1,494 28
County, ...	2,988 52
Roads, ...	2,200 00
Township school, ...	900 00
Poor, ...	300 00
Received, license fee, ...	<u>\$99 50</u>

Expenditures—

County tax, ...	\$2,988 52
Roads, ...	2,200 00
Township school, ...	900 00
Poor money, ...	<u>300 00</u>

JOHN W. HOFF,
Pittstown, N. J.

TOWNSHIP OF LEBANON.

Amount of real estate taxable—\$635,504.00.

Amount of personal property taxable—\$143,587.00.

Rate of tax levied—\$1.48 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of tax duplicate, ...	\$12,135 14
Railroad tax, ...	106 72
Franchise tax, ...	28 77
License fees, ...	248 75
Added by commissioners of appeal, ...	27 38
Added by Collector, ...	<u>7 24</u>
Total, ...	<u>\$12,551 00</u>

Expenditures—

State school tax, ...	\$1,374 15
County tax, ...	4,390 46
Tax taken off by commissioners of appeal, ...	49 83
Township expenses, ...	1,050 06
Special school tax, ...	1,476 00
Roads, ...	2,713 19
Snow, ...	21 86
Board of Health, ...	47 84
Sheep, ...	60 65
Poor, ...	826 02
Tax released by committee, ...	25 74
Total, ...	<u>\$12,084 35</u>

J. W. BANGHART,
Anthony, N. J.

TOWNSHIP OF RARITAN.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$1,646,673.00.

Amount of personal property taxable—\$354,484.00.

Rate of tax levied—\$1.53 per \$100.00.

49 cents village tax added in village of Flemington.

Amount of tax raised and receipts from all other sources—

District school tax, ...	\$9,504 39
State school tax, ...	4,502 06
County tax, ...	14,256 49
Village tax, ...	12,255 66
Road tax, ...	7,003 23
Board of Health and poor tax, ...	500 23
Incidentals, ...	2,501 15
Dog tax, ...	110 50
Poll tax, ...	892 00

Expenditures—

County tax, ...	\$14,011 81
State school tax, ...	4,410 82
District school tax, ...	9,636 44
Town of Flemington's share road tax, ...	3,908 70
Road account, ...	3,088 88
Incidentals and Board of Health, ...	2,604 76
Poor account, ...	323 85
Village of Flemington, ...	<u>12,930 53</u>

LAFAYETTE JORDY,
Flemington, N. J.

TOWNSHIP OF READINGTON.

Amount of floating debt—\$3,200.00.

Composed of—Notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—For fixing roads and snow bills.

Falls due—1905.

Amount of real estate taxable—\$1,103,099.00.

Amount of personal property taxable—\$162,457.00.

Rate of tax levied—\$1.32 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of duplicate, ...	\$20,175 26
Railroad tax, ...	378 67
Franchise tax, ...	4 71
Total, ...	<u>\$20,558 64</u>

Expenditures—

County tax, ...	\$7,194 58
State school tax, ...	2,260 40
District school tax, ...	3,500 00
Road bills, ...	2,751 31
Sheep bills, ...	19 50
Return and recording taxes, ...	2 85
Printing, stationery, postage, ...	24 94
Paid Overseer of the Poor, ...	227 30
Services, ...	339 03
Taken off by commission, ...	126 58
Taken off by committee, ...	16 65
Paid Treasurer, ...	2,670 62
Outstanding taxes, ...	1,404 88
Total, ...	<u>\$20,558 64</u>

P. DAVIS REED,
White House, N. J.

TOWNSHIP OF TEWKSBURY.

Amount of floating debt—\$700.00.

Composed of—Repairing school house.

Rate of interest on floating debt—6 per cent.

Falls due—February, 1905.

Amount of real estate taxable—\$821,895.00.

Amount of personal property taxable—\$206,355.00.

Rate of tax levied—\$12.10 per \$1,000.00.

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Amount of tax raised and receipts from all other sources—

Road money, ...	\$2,500 00
Poor money, ...	1,500 00
Incidentals, ...	300 00
School house, ...	700 00
Teachers' salaries and text-book supplies, ...	875 00
Total, ...	<u>\$5,875 00</u>

Expenditures—

For road, ...	\$2,500 00
For poor, ...	1,500 00
Township expenses, ...	300 00
School houses, ...	700 00
Teachers' salaries and text-books, ...	875 00
Total, ...	<u>\$5,875 00</u>

ELIAS B. CONOVER,
Fairmount, N. J.

TOWNSHIP OF UNION.

Amount of real estate—\$492,420.00.

Amount of personal property taxable—\$132,031.00.

Rate of tax levied—\$1.14 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of taxes raised, ...	\$7,118 74
State school tax, ...	1,099 65
Hotel license, ...	99 50
Total, ...	<u>\$8,317 89</u>

Expenditures—

County tax, ...	\$3,566 57
Road work, ...	1,200 00
Public schools, ...	2,151 65
Officers' fees, etc., ...	600 00
Keeping poor, ...	575 00
Total, ...	<u>\$8,093 22</u>

GEO. B. SMITH, Chairman,
Clinton, N. J.

TOWNSHIP OF WEST AMWELL.

Amount of real estate taxable—\$370,265.00.

Amount of personal property taxable—\$103,108.00.

Rate of tax levied—\$1.25 per \$100.00.

Amount of tax raised and receipts from all other sources—

County, ...	\$1,877 72
State school, ...	836 28
Special school, ...	400 00
Roads, ...	1,000 00
Poor, ...	600 00
Incidentals, ...	600 00
Total, ...	\$5,914 00

Expenditures—

County, ...	\$1,877 72
State school, ...	836 28
Special school, ...	400 00
Roads, ...	1,607 75
Poor, ...	609 25
Incidentals, ...	500 00
Total, ...	\$5,831 00

CHAS. A. SLACK,
Lambertville, N. J.

MERCER COUNTY.

Amount of funded debt—\$649,800.00.

Composed of—Bonds.

Rate of interest on funded debt—3½, 4, 5, and 6 per cent.

Purpose for which contracted—Building of bridges, new roads, court house, armory, etc.

Falls due—\$30,000.00, annually; \$25,000.00, due 1916; \$74,800.00, due 1923; \$161,000.00, due 1933; \$228,500.00, due 1941; \$20,000.00, due 1944.

Amount of floating debt—\$434,500.00.

Composed of—Notes, at six months.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—In anticipation of taxes and bonds to be issued.

Amount of sinking fund—\$5,000.00.

Sinking fund is composed of—Cash deposited in bank.

Nature, purpose and condition of sinking fund—For liquidation of bonds at maturity.

Amount of real estate taxable—\$40,478,838.00.

Amount of personal property taxable—\$11,684,096.00.

Rate of tax levied—\$0.63581 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance on hand May 13, 1903, ...	\$40,634 65
Bank interest, ...	1,466 58
Premiums from bond sales, ...	5,638 08
From State of New Jersey, for court stenographer, ...	461 11
Probation officers' fines, court fines and justice of the peace fines, ...	6,545 84
Forfeiture recognisance, ...	300 00
Rent from county buildings, ...	108 00
Board for patients at New Jersey State Hospital, ...	583 00
Sale of stone, etc., from county farm, ...	608 34
Stone road assessments, ...	1,472 58
County taxes, ...	354,203 87
Temporary loans, ...	185,000 00
Soldiers' burials and township accounts, overpaid, ...	107 00
Bond sales, ...	239,800 00
State appropriation for roads, for extra work, ...	32,829 45
Part of bridge payment, Railway Co., ...	1,000 00
Overpaid on printing account and court house, ...	50 30
State railroad tax, ...	3,022 20
State school tax, ...	223,516 19
Total, ...	\$1,097,346 69

Expenditures—

Wards and townships, ...	\$12,305 83
Maintenance of bridges and new bridges, ...	46,241 74
County farm, ...	27,968 07
Court House and jail, ...	15,191 34
Road repairs, ...	13,221 72
New roads, ...	151,850 18
Bonds maturing, ...	55,000 00
Temporary loans, ...	185,000 00
State railroad tax, ...	3,022 20
State school tax, ...	223,516 19
Interest and discount, ...	49,757 21
Courts, ...	46,308 51
Court House Building Commission, ...	58,192 54
Rent of county offices, ...	6,599 21
Board of prisoners, ...	12,876 90
Coroners, ...	1,280 47
Board of examiners, ...	60 00
Incidentals, ...	6,578 01
Elections, ...	14,523 79
Soldiers' burial, ...	3,126 00
Printing and stationery, ...	7,548 47
Asylum, ...	29,248 02
Justices of the peace, ...	3,183 20
Salaries, ...	17,999 68
Constables, ...	1,876 00
Rent of drill halls, ...	1,600 00
Sinking fund commission, ...	5,000 00
Hospitals, ...	9,999 96
Balance on hand, ...	108,281 50
Total, ...	\$1,097,346 69

THOMAS E. RAUB, Director,
326 Perry street, Trenton, N. J.

CITY OF TRENTON.

Amount of funded debt—\$3,766,845.04.

Composed of—Coupon and registered bonds, 3½ per cent., \$969,652.27; 4 per cent., \$2,395,192.77; 5 per cent., \$401,500.00; bonds due, not presented, on which interest has ceased, \$500.00. Total, \$3,766,845.04.

Purpose for which contracted—Floating debt funding loan, \$347,400.00; school house loans, \$446,300.00; free public library, \$115,000.00; park improvement loans, \$164,000.00; police department loans, \$18,000.00; crematory, \$50,000.00; general loans, \$90,175.00; repaving street loans, \$128,660; paid fire department loans, \$89,500.00; poor loans, \$1,000.00; board of health loans, \$4,500.00; borough of Willbur improvement loans, \$30,000.00; Chambersburg borough improvement loans, \$36,000.00; street improvement loans, \$368,410.04; water department loans, \$588,000.00; police and fire tel. and tel. loans, \$40,000.00; temporary improvement certificates (sewers), \$251,500.00; temporary improvement certificate refunding loans (sewers), \$997,900.00; water bonds due, not presented, interest ceased, \$500.00. Total, \$3,766,845.04.

Falls due—1904, \$157,400.00; 1905, \$513,900.00; 1906, \$355,900.00; 1907, \$356,650.00; 1908, \$186,555.81; 1909, \$114,800.00; 1910, \$93,200.00; 1911, \$290,247.27; 1912, \$77,575.00; 1913, \$289,566.96; 1914, \$40,090.00; 1915, \$15,000.00; 1916, \$96,000.00; 1917, \$197,000.00; 1918, \$47,500.00; 1921, \$65,000.00; 1922, \$116,300.00; 1923, \$40,000.00; 1926, \$20,000.00; 1927, \$175,000.00; 1928, \$6,180.00; 1929, \$40,500.00; 1930, \$100,000.00; 1931, \$110,000.00; 1932, \$113,500.00; 1933, \$148,500.00; bonds due, and not presented, \$500.00. Total, \$3,766,845.04.

Amount of floating debt—\$804,369.67.

Composed of—Mercer county taxes, \$609,944.32; appropriation for schools, \$72,500.00; warrants for street pavements, \$80,604.62; miscellaneous warrants, \$41,320.73. Total, \$804,369.67.

Interest on floating debt—4 and 5 per cent.; 4 and 5 per cent., \$543,365.80; no interest, \$261,003.87. Total, \$804,369.67.

Purpose for which contracted—Ordinary expenses in anticipation of taxes.

Falls due—On call of City Treasurer, \$462,761.18; on issue of bonds, for street pavements, \$80,604.62; on demand, if sufficient in treasury to pay them, otherwise may be stamped interest-bearing and put on call of treasurer, \$261,003.87. Total, \$804,369.67.

Amount of sinking fund—\$1,612,244.21.

Sinking fund is composed of—City of Trenton securities and bonds and United States Government bonds, \$1,208,395.00; cash, \$403,849.21. Total, \$1,612,244.21.

Nature, purpose and condition of sinking fund—Extinguishment of the bonded debt of the city.

Amount of real estate taxable—\$28,994,964.00.

Amount of personal property taxable—\$5,918,298.00.

Rate of tax levied—\$2.35 per \$100.00.

Amount of tax raised and receipts from all other sources—

Taxes, ...	\$819,897 31
Interest on taxes, ...	13,334 60
Interest on refunding bonds, ...	38,362 00
Temporary loans (demand notes), ...	50,000 00
State tax on corporations, ...	6,660 91
Licenses, ...	113,678 06
Police costs and fines, ...	5,253 54
District court costs, ...	2,450 68
Redemption of property sold for taxes, ...	5,930 66
Sewer assessments, collections and interest, ...	65,025 08
Premiums on bonds, ...	4,664 55
Bonds issued, ...	305,360 00
Temporary improvement certificates (sewer) issued, ...	163,300 00
Street pavement assessments and interest, ...	42,971 79
Interest on deposits, ...	3,378 01

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Camden and Trenton Railroad, S. Warren street repairs,.....	\$4,525 62
Miscellaneous sources, ...	3,919 11
Cash on hand March 1, 1903, ...	295,461 67
Total, ...	\$1,944,173 60

Expenditures—

Sinking Fund Commission, ...	\$157,547 73
Interest, ...	129,881 59
State school tax, ...	60,039 48
Fire commission, ...	79,016 66
Police commission, ...	87,204 21
Park commission, ...	14,000 00
Public schools, ...	138,900 00
Lamps, ...	57,765 96
Streets, ...	40,042 66
Sewer maintenance, ...	4,447 89
Salaries, ...	44,948 56
Almshouse, ...	8,991 36
Poor, ...	11,089 98
Board of Health, ...	9,500 00
Free public library, ...	13,250 00
Garbage and ashes, ...	21,718 86
Elections, ...	2,469 80
Printing, ...	7,422 53
City hall, ...	3,405 92
Contingent, ...	8,386 31
Excise, ...	3,672 98
Temporary improvement certificates, ...	32,000 00
Mercer county taxes, 1897, 1898, 1899, 1900, 1901, 1903, ...	321,887 00
Sewer commissioners' bonds, ...	2,100 00
Election officers' bonds, ...	6,880 00
School bonds and premiums, ...	73,500 00
Fire engine house, No. 3, bond issue, ...	10,170 88
Temporary loan, demand note, ...	50,000 00
Art school, ...	4,500 00
Temporary loan, poor, ...	1,500 00
Temporary loan, Board of Health, ...	11,000 00
Temporary loan, street department, ...	7,000 00
Police and fire telegraph and telephone bond issue, ...	12,711 36
Fire hose bonds, ...	3,975 00
Camden and Trenton Railroad Co., S. Warren street, repairs, ...	4,525 62
Refunding of taxes, ...	1,100 66
Sidewalk paving fund, ...	1,187 98
Miscellaneous warrants, issued prior to March 1, 1903, ...	28,030 64
Repaving bond issues, ...	104,833 78
Street improvements, ...	68,832 05
Sewers and drains, ...	164,535 33
Miscellaneous accounts, ...	1,290 92
Cash balance February 29, 1904, ...	128,919 87
Total, ...	\$1,944,173 60

FRANK S. KATZENBACH, Jr., Mayor,
Trenton, N. J.

BOROUGH OF HIGHTSTOWN.

Amount of funded debt—\$16,500.00.
 Composed of—Water bonds, due two each year until paid; filter bond, \$500.00 each, due one each year until paid.
 Rate of interest on funded debt—5 per cent.
 Purpose for which contracted—Water bonds.
 Amount of real estate taxable—\$528,500.00.
 Amount of personal property taxable—\$307,944.00.
 Rate of tax levied—\$1.89 per \$100.00.

Amount of tax raised and receipts from all other sources—

Tax received, ...	\$11,494 89
Back tax collected, ...	504 31
State railroad tax, ...	75 82
Water rents, ...	2,818 96
Recorder's fines, ...	42 90
Received from Clerk, ...	12 80
Franchise tax, ...	119 76
Hotel licenses, ...	900 00
Total, ...	\$15,969 54

Expenditures—

Fire, ...	\$1,675 81
Bonds, ...	500 00
Interest on bonds, ...	496 75
Police, ...	7 00
Poor, ...	502 40
Fire, ...	257 34
Streets, ...	545 61
Town clock, ...	25 00
Printing, ...	22 08
Salaries, ...	437 50
Incidentals, ...	90 48
Small pox, ...	535 46
Water works, ...	1,109 80
Board of Health, ...	3 00
County and State school tax, ...	9,648 57
Total, ...	\$15,830 60

R. D. NORTON, Mayor,
 Hightstown, N. J.

BOROUGH OF HOPEWELL.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$268,670.00.
 Amount of personal property taxable—\$228,335.00.
 Rate of tax levied—\$0.41 per \$100.00.

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Amount of tax raised and receipts from all other sources—

Cash on hand last year, ...	\$1,286 64
Franchise tax, ...	29 71
Fines and rents, ...	21 35
Back tax collected, ...	12 83
Licenses, ...	300 00
Railroad tax, ...	66 39
Borough tax, ...	2,125 53
Poll tax, ...	232 00
Dog tax, ...	39 00
Total, ...	<u>\$4,063 45</u>

Expenditures—

Streets and crossings, ...	\$1,473 59
Electric light, ...	494 63
Fire department, ...	97 53
Street lamps, ...	54 35
Election expenses, ...	70 50
Water rent, ...	275 34
Marshal's expenses, ...	10 75
Printing and stationery, ...	81 58
Poor, ...	56 50
Official fees, ...	319 15
Discount on notes, ...	5 21
Cash on hand, ...	1,108 30
Hall expenses, ...	16 02
Total, ...	<u>\$4,063 45</u>

WILLIAM F. DRAKE, Mayor,
Hopewell, N. J.

BOROUGH OF PENNINGTON.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$382,710.00.

Amount of personal property taxable—\$236,235.00.

Rate of tax levied—\$1.48 per \$100.00.

Amount of tax raised and receipts from all other sources—

For work on streets, lighting streets, etc., ...	\$2,509 96
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Expenditures—

Work on streets, lighting streets, etc., ...	\$2,784 60
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T. D. DURLING, Mayor,
Pennington, N. J.

BOROUGH OF PRINCETON.

Amount of funded debt—\$18,200.00.
 Composed of—Sewer bonds.
 Rate of interest on funded debt—4½ per cent.
 Purpose for which contracted—Construction of sewer.
 Amount of floating debt—\$5,700.00.
 Composed of—Notes at bank.
 Rate of interest on floating debt—5 per cent.
 Purpose for which contracted—Extension of sewer.
 Falls due—February 1, 1906.
 Amount of sinking fund—\$1,709.50.
 Nature, purpose and condition of sinking fund—To pay interest on notes and bonds.
 Amount of real estate taxable—\$3,068,866.00.
 Amount of personal property taxable—\$751,876.00.
 Rate of tax levied—\$1.76 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance from interest, J. W. Fielder, Collector, ...	\$124 35
Ass'ts, agents not selling by sample, ...	1 78
Hack licenses, ...	448 00
Dog licenses, ...	160 00
Garbage licenses, ...	45 00
Fat and grease licenses, ...	15 00
Circus fees, ...	25 00
Pool and billiard licenses, ...	80 00
Fines, ...	1,888 00
Princeton University, maintenance of sewers, ...	500 00
State railroad tax, ...	137 35
Sidewalk assessments, ...	139 19
Franchise tax, ...	1,888 32
Northwest sewer, ...	700 00
Taxes, ...	58,471 91
Incidentals, ...	62 00
Nassau street sewer, ...	152 66
Total, ...	\$63,831 54

Expenditures—

Incidentals, ...	\$3,749 32
Police, ...	852 41
Maintenance of sewers, ...	538 87
Lamps and light, ...	2,201 87
Fire and water, ...	1,199 48
Construction of sewers, ...	481 90
Discount, ...	213 82
Princeton bank loans, ...	15,775 00
First National Bank loans, ...	4,500 00
Princeton Savings Bank loans, ...	2,000 00
Board of Education, ...	9,020 00
Street account, ...	217 60
E. P. Mount, County Collector, ...	5,279 00
E. P. Mount, ...	14,511 00
Relief of poor, ...	1,675 90
State Board of Education, interest on sewer bond, ...	409 50
Cash on hand, ...	1,205 87
Total, ...	\$63,831 54

H. L. ROBINSON, Mayor,
 Princeton, N. J.

TOWNSHIP OF EAST WINDSOR.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$356,980.00.
 Amount of personal property taxable—\$162,065.00.
 Rate of tax levied—\$1.45 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance in Collector's hands, ...	\$846 00
Amount of duplicate, ...	7,881 58
Added by Commissioners of Appeal, ...	9 43
Franchise taxes, ...	6 81
Stone road assessments, ...	108 83
Old taxes collected, ...	41 13
B. G. Shinn's license, ...	100 00
Interest on surplus revenue, ...	144 00
Railroad taxes collected, ...	27 71
Total, ...	<u>\$9,115 58</u>

Expenditures—

Surplus revenue paid to school board, ...	\$144 00
Paid road overseer's accounts, ...	701 48
Paid Overseer of Poor, ...	838 26
Other township expenses, ...	734 86
Township school taxes, ...	1,495 56
State school tax, ...	893 00
County tax, ...	3,300 00
Vital statistics, ...	3 00
State Board of Health, ...	2 00
Ninety-seven per cent. stone road assessments, ...	104 02
Discriminated taxes (by commissioners), ...	13 23
Discriminated taxes (by committee), ...	54 74
Delinquents, ...	197 57
Cash on hand, ...	633 96
Total, ...	<u>\$9,115 58</u>

AARON ELY,
 Hightstown, N. J.

TOWNSHIP OF EWING.

Amount of funded debt—\$9,000.00.
 Composed of—School bonds.
 Rate of interest on funded debt—5 per cent.
 Purpose for which contracted—Erection of school buildings.
 Falls due—1911.
 Amount of floating debt—\$2,000.00.
 Composed of—Promissory notes.
 Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Building roads.
 Amount of real estate taxable—\$824,226.00.
 Amount of personal property taxable—\$168,422.00.
 Rate of tax levied—\$1.40 per \$100.00.

Amount of tax raised and receipts from all other sources—

Real estate and personal taxes, ...	\$13,897 07
Railroad tax, ...	670 96
School money from State, ...	1,862 10
License fees, ...	650 00
Loan, ...	2,000 00
Franchise tax, ...	41 10
Total, ...	\$19,121 23

Expenditures—

Township school money, ...	\$3,960 00
Interest on school bonds, ...	450 00
State school tax, ...	1,575 00
County tax, ...	6,258 69
Money for poor, ...	1,105 53
Money for roads, ...	886 81
Other township expenses, ...	1,656 19
Uncollected taxes, ...	2,999 29
Cash to balance, ...	229 72
Total, ...	\$19,121 23

SAMUEL S. DECUE,
 Trenton Junction, N. J.

TOWNSHIP OF HAMILTON.

Amount of real estate taxable—\$1,972,650.00.
 Amount of personal property taxable—\$791,339.00.
 Rate of tax levied—\$1.20 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance in Collector's hands, last report, ...	\$3,568 29
Received of County Clerk, license fees, ...	1,200 00
For franchise taxes, for 1902, ...	38 44
On account of franchise taxes for 1903, ...	1,121 25
Railroad taxes, 1902, ...	971 62
Back taxes, collected by Jos. H. West, ...	2,566 35
Costs, collected by Jos. H. West, ...	38 50
Back taxes and costs, collected by Collector, ...	300 14
From Overseer of Poor, sale of Smith Jacobs estate, ...	85 33
For rent of property bought at tax sale, ...	20 00
Return of insurance on municipal hospital, ...	31 20
For sale of old drain pipe, ...	13 40
For redemption of property sold for tax, ...	10 88
Contribution from Jas. F. Rusling, for stoning Harrison avenue, ...	50 00
Contribution from Trenton Passenger Railway Co., for stoning Harrison avenue, ...	25 00
From Harvey A. Hooper, 8 bags of plaster, ...	5 20
For sale of property sold for tax, ...	27 92

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For sale of old lumber at Crosswicks, ...	\$2 00
For rent of township farm, ...	250 00
From Chesterfield township, 2 days' use of scraper,....	8 00
Back taxes, collected by Henry J. Caesar, ...	106 90
Amount of duplicate, 1908, ...	29,870 58
Total, ...	\$40,806 15

Expenditures—

State school tax, ...	\$4,407 00
Special school tax, ...	5,879 00
County tax, ...	12,287 00
Transferred to school fund to pay bonds, ...	3,000 00
General bills of overseer of roads, ...	1,550 11
Road work, paid by orders on collector, ...	1,279 35
Board of Health, ...	280 45
Committee's expenses, ...	74 75
Election expenses, ...	223 95
All officers' fees, ...	1,174 82
Incidentals, ...	1,267 59
Expenses of township farm, ...	2,616 74
Support of poor, ...	968 38
Loss to domestic animals, ...	16 95
Snow bill, ...	4 75
Cost of building municipal hospital, ...	758 02
For street lights, ...	213 90
Unpaid taxes, 1908, ...	4,592 07
Balance in hands of Collector, ...	211 87
Total, ...	\$40,806 15

J. A. CRANMER,
Trenton, N. J.

TOWNSHIP OF HOPEWELL.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$1,439,648.00.
 Amount of personal property taxable—\$286,212.00.
 Rate of tax levied—\$1.40 per \$100.00.

Amount of tax raised and receipts from all other sources—

County, ...	\$10,975 00
State school, ...	2,969 00
Roads, ...	4,000 00
Support of poor, ...	1,500 00
Railroad tax, 1902, ...	163 00
C. C. license, ...	400 00
Railroad tax, 1897, ...	81 78
Amount collected on tax warrant, 1901, ...	256 40
Interest on back tax, ...	23 00
Borough of Pennington, memorial appropriation, ...	14 28
Borough of Pennington, repairs on farms, ...	33 89

COMPTROLLER'S REPORT.

Borough of Hopewell, repairs on farm,.....	\$39 53
Borough of Hopewell, memorial appropriation, ...	16 67
Board of Health, ...	100 00
Franchise tax, 1902, ...	116 90
Fees, ...	1,000 00
Total, ...	\$21,689 40

Expenditures—

County tax, ...	\$10,975 00
State school, ...	2,969 00
Roads, ...	4,353 45
Memorial appropriation, ...	100 00
Support of poor, ...	981 33
Borough of Pennington, interest on farm, ...	53 75
Borough of Hopewell, interest on farm, ...	66 41
Election expenses, ...	260 00
Printing and stationery, ...	117 20
Committee expenses, ...	86 70
Fees, ...	919 15
Board of Health, ...	77 50
Sheep and poultry bills, ...	84 25
Total, ...	\$21,048 74

DAVID STOUT, Chairman,
Stoutsburg, N. J.

TOWNSHIP OF LAWRENCE.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$654,700.00.
 Amount of personal property taxable—\$144,000.00.
 Rate of tax levied—\$1.34 per \$100.00.

Amount of tax raised and receipts from all other sources—

Received State appropriation for schools, ...	\$803 02
State tax for schools, ...	1,440 34
District school tax, ...	1,400 00
Road tax, ...	1,200 00
Poor tax, ...	600 00
County tax, ...	5,269 00
Franchise tax, ...	215 90
Railroad tax, ...	369 25
License fees, ...	200 00
Tax for other township purposes, ...	997 69
Total, ...	\$12,495 20

Expenditures—

Paid for teachers' salaries, ...	\$2,460 00
School books, repairs and fuel, ...	1,188 36
Printing, ...	31 50
County tax, ...	5,289 00
Roads, ...	1,550 69
Elections, ...	55 00
Street lamps, ...	224 14
Poor, ...	550 00
Officers' salaries, ...	966 84
Township building and incidentals, ...	204 07
Total, ...	\$12,495 20

J. C. APPLGATE, Chairman,
Princeton, N. J.

TOWNSHIP OF PRINCETON.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$587,640.00.

Amount of personal property taxable—\$1,014,125.00.

Rate of tax levied—\$1.24 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of tax duplicate 1903, ...	\$20,317 21
Received from County Collector, State railroad, 1897,....	64 17
1902,....	128 33
Franchise tax received for 1901, ...	31 00
1903, ...	336 42
Interest on back taxes, ...	9 60
Received from Montgomery township for children transferred year ending June 30, 1903, ...	42 00
Received from County Collector, school tax for year ending June 30, 1904, ...	456 59
Received for license, ...	150 00
Received from J. S. Hoff, tax constable, ...	47 48
Borough of Princeton for pipe, ...	13 75
Borough of Princeton for poor account, ..	1,625 15
Poor farm, ...	118 87
Show licenses, ...	22 50
Back taxes collected, ...	676 74
Total, ...	\$24,034 31

Expenditures—

Amount paid for sheep and poultry killed, ...	\$3 50
Contingent expenses, ...	969 73
Roads, ...	5,418 63
Poor, ...	2,475 52
Deducted by Commissioners of Appeals, ...	107 18

COMPTROLLER'S REPORT.

Deducted by Township Committee, ...	\$0 13
Paid borough of Princeton district school tax, ...	182 70
County Collector, State tax, 1903, ...	2,672 00
County tax, 1903, ...	9,874 00
Rebate for broad-tired wagons, ...	10 00
Unpaid on warrant, 1903, ...	514 10
Total, ...	<u>\$22,236 49</u>

M. TAYLOR PINE, Chairman,
Princeton, N. J.

TOWNSHIP OF WASHINGTON.

Amount of real estate taxable—\$565,793.00.

Amount of personal property taxable—\$123,416.00.

Rate of tax levied—\$1.12 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance from last year, ...	\$847 46
Real and personal taxes, ...	7,408 89
Interest on surplus revenue, ...	45 00
Railroad tax, ...	64 78
Tavern license, ...	100 00
Back tax collected, ...	32 14
Telephone and telegraph, ...	25 70
McCarty's mortgage paid in, ...	1,640 00
Total, ...	<u>\$10,158 97</u>

Expenditures—

County tax, ...	\$3,992 00
State school tax, ...	1,080 00
Cash in Trenton Trust and Safe Deposit Company, ...	1,800 00
Special school tax, ...	600 00
Repairs on roads, ...	911 49
Interest on surplus revenue to schools, ...	194 62
Poor tax, ...	443 25
Registry board, ...	44 50
Current expenses, ...	972 09
Balance on hand, ...	390 42
Total, ...	<u>\$10,158 97</u>

CHAS. S. HULSE,
Robbinsville, N. J.

TOWNSHIP OF WEST WINDSOR.

Amount of real estate taxable—\$730,619.00.

Amount of personal property taxable—\$93,047.00.

Rate of tax levied—\$1.00 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of duplicate, ...	\$8,236 68
From county for schools, ...	1,558 81
Tavern licenses, ...	200 00
Interest on reserve fund, ...	81 47
Railroad and franchise tax, ...	740 27
Interest on mortgage, etc., ...	100 00
From other sources, ...	30 00
Total, ...	\$10,947 23

Expenditures—

County tax, ...	\$5,236 32
Schools and two mill tax, ...	4,048 65
Poor, ...	290 09
Roads, ...	1,789 10
Officers' fees, ...	431 00
Town meeting expenses, ...	55 00
Incidentals, ...	98 86
Total, ...	\$11,927 02

JACOB R. WYCKOFF,
Princeton Junction, N. J.

MIDDLESEX COUNTY.

Amount of funded debt—\$310,400.00.

Composed of—

BONDED DEBT OF MIDDLESEX COUNTY, MAY 10, 1904.

Registered 10th series renewal bonds at 4 per cent., ...	\$15,000 00
Registered 11th series renewal bonds at 4 per cent., ...	10,000 00
Registered 12th series renewal bonds at 4 per cent., ...	10,000 00
Registered 13th series renewal bonds at 3½ per cent., ...	19,000 00
Registered 14th series renewal bonds at 3½ per cent., ...	18,000 00
Registered 15th series renewal bonds at 4 per cent., ...	8,000 00
Registered road improvement bonds, Series No. 1, at 3½ per cent., ...	20,400 00
Registered road improvement bonds, Series No. 2, at 3½ per cent., ...	8,400 00
Registered road improvement bonds, series No. 3, at 4 per cent., ...	38,700 00
Amboy bridge bonds, at 3½ per cent., ...	149,900 00
Temporary loan bond, at 4 per cent., ...	8,000 00
	\$310,400 00

COMPTROLLER'S REPORT.

Rate of interest on funded debt—4 per cent. on \$87,700.00; 3½ per cent. on \$222,700.00.

Purpose for which contracted—\$80,000.00 renewal bonds to renew bonds falling due, six different series; \$74,500.00 road improvement bonds, three series, for macadamizing county roads; \$149,900.00; for building Amboy bridge; \$6,000.00 temporary loan bond, court expenses.

Falls due—January 1, 1905, \$11,800; February 9, 1905, \$4,200; April 1, 1905, \$4,300; January 1, 1906, \$5,800; February 9, 1906, \$4,200; April 1, 1906, \$4,300; January 1, 1907, \$5,800; February 9, 1907, \$4,200; April 1, 1907, \$4,300; January 1, 1908, \$5,800; February 9, 1908, \$4,200; April 1, 1908, \$4,300; January 1, 1909, \$5,800; February 9, 1909, \$4,200; April 1, 1909, \$4,300; January 1, 1910, \$5,800; February 9, 1910, \$4,200; April 1, 1910, \$4,300; January 1, 1911, \$5,800; February 9, 1911, \$4,200; April 1, 1911, \$4,300; January 1, 1912, \$5,800; April 1, 1912, \$4,300; January 1, 1913, \$5,000; April 1, 1913, \$4,300; January 1, 1914, \$5,000; January 1, 1915, \$4,000; January 1, 1916, \$5,000; January 1, 1917, \$5,000; January 1, 1918, \$5,000; January 1, 1919, \$3,000; January 1, 1920, \$4,000; January 1, 1921, \$4,000; January 1, 1922, \$15,000; January 1, 1923, \$15,000; January 1, 1924, \$15,000; January 1, 1925, \$15,000; January 1, 1926, \$15,000; January 1, 1927, \$15,000; January 1, 1928, \$15,000; January 1, 1929, \$15,000; January 1, 1930, \$15,000; January 1, 1931, \$14,900.

Amount of floating debt—\$20,000.00.

Composed of—Several notes given to pay for macadamizing county roads.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—To pay for macadamizing county roads.

Falls due—\$20,000 July, 1904.

Amount of sinking fund—None.

Amount of real estate and personal property taxable—\$32,908,792.00.

Rate of tax levied—State school tax, \$15.72 per \$1,000.00; county tax, \$66.22 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

APPROPRIATIONS.

For court salaries, fees and expenses, ...	\$30,000 00
For jail expenses and board of prisoners, ...	7,000 00
For maintenance, etc., of lunatics, ...	23,000 00
For salaries and expenses of members of Board and their officers, ...	15,500 00
For salaries of bridge tenders, ...	2,000 00
For expenses of County School Superintendent and county examiners, ...	600 00
For fees of Coroners and burials, ...	800 00
For election expenses, ...	8,500 00
Stationery, ...	1,000 00
Advertising, publishing and printing, ...	1,000 00
Incidental expenses, ...	1,500 00
Bonded debt, falling due, ...	6,800 00
Interest on bonded debt, ...	11,203 00
Discounts on temporary loans, ...	2,000 00
Court house, county buildings and grounds, ...	5,500 00

Bridge repairs, construction and expenses—

Woodbridge creek bridge, ...	1,200 00
Cheesequake creek bridge, ...	500 00
Albany street bridge, ...	1,200 00
South river drawbridge, ...	500 00
Landing bridge, ...	800 00
Woodbridge township bridges, ...	2,200 00
South Amboy borough bridges, ...	500 00
New Brunswick—First ward, ...	550 00
Second ward, ...	350 00
Third ward, ...	50 00
Fourth ward, ...	100 00
Fifth ward, ...	285 00
Sixth ward, ...	250 00
Monroe township, including Jamesburg borough bridges, ...	1,550 00
Dunellen borough bridges, ...	200 00

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Piscataway township bridges, ...	\$2,000 00
Cranbury township bridges, ...	500 00
Raritan township, including Metuchen borough bridges, ...	1,100 00
Madison township bridges, ...	2,100 00
Perth Amboy city bridges, ...	1,700 00
Sayreville township bridges, ...	500 00
South Brunswick township bridges, ...	1,500 00
North Brunswick township bridges, ...	750 00
East Brunswick township, including South River and Helmetta... ..	1,100 00
Amboy bridge, ...	18,000 00
Monroe and Madison township line bridge, ...	3,500 00
Cranbury bridge, ...	800 00
County buildings sidewalk, ...	1,000 00
Repairing, preparing and graveling county roads, ...	28,000 00
To pay notes given to pay for macadamizing county roads, ...	10,000 00
Indexing records in county offices, ...	2,500 00
Re-binding records in county offices, ...	100 00
Soldiers' and sailors' burials and headstones, ...	800 00
Donation to John Wells Memorial Hospital, ...	3,500 00
Donation to Perth Amboy hospital, ...	2,750 00
Board of children in orphan asylums, ...	2,000 00
Crab Beach bridge, Woodbridge township, ...	4,000 00
Milltown bridge, ...	3,500 00
Total for county purposes, ...	\$217,908 00
State school tax, ...9.....	51,721 57
Total, ...	\$269,629 57

Receipts—

May, 1903—

Balance on hand due the county, ...	\$123,035 71
Received from State Treasurer, amount State school funds and taxes, ...	87,441 29
Received from State Treasurer, amount railroad and canal taxes, ...	24,849 98
Received from State Treasurer, amount due county for macadamizing roads, ...	16,149 04
Received from State Treasurer, amount due county on account stenographic reporters' fees, ...	1,375 00
Received from Township, Borough and City Collectors, taxes for 1904, ...	269,115 57
Notes discounted in anticipation of taxes, ... \$25,000 00	
Less discounts, ... 151 66	
Notes discounted for macadamizing county roads, ... \$50,000 00	
Less discounts, ... 1,178 02	
	48,823 98
Received from sale of 15th series renewal 4 per cent. bonds, ...	8,000 00
Temporary loan, 4 per cent. bond, ...	6,000 00
Received on account of rent of office in basement of Court House, ...	63 85
Received from Sheriff for fines collected by him, ...	1,561 98
Received from Sheriff for forfeited recognizance, ...	50 00
Received from County Clerk for notices of trial, ...	125 00
Received from Justices of the Peace for fines, ...	102 00
Received from Freeholders for old material sold from bridges, ...	38 50
Received on account of maintenance of lunatics at N. J. State Hospital, ...	833 38
Received from J. E. Bennett for error in making out bill of May 2, 1903, some dates being a repetition of a former bill, ...	10 00

Received from Prosecutor of the Pleas, money found in slot machines, ...	\$6 25
Received on account of ground rent at Albany street bridge, ...	10 00
Received from C. B. Smith, for stone used on South Amboy-Keyport road, ...	20 00
	\$612,259 85

Payments—

For court salaries, fees and expenses, ...	\$38,268 08
For jail expenses and board of prisoners, ...	9,085 23
For maintenance, etc., of lunatics, ...	24,248 71
For salaries and expenses of members of Board and their officers, ...	15,733 29
For salaries of bridge tenders, ...	2,358 50
For expenses of County School Superintendent and county examiners, ...	669 00
For fees of coroners and burials, ...	755 19
For election expenses, ...	8,680 46
For stationery, ...	993 86
For advertising, publishing and printing, ...	966 50
For incidental expenses, ...	1,577 68
For bonded debt falling due, ...	14,300 00
For interest on bonded debt, ...	11,132 00
For discounts on temporary loans, see other side of account, ...	\$1,327 68
For Court House, county buildings and grounds, ...	5,680 88
For bridge repairs, construction and expenses Milltown bridge, ...	12 50
For bridge repairs, construction and expenses Three Mile Run bridge, ...	40 80
For bridge repairs, construction and expenses Woodbridge Creek bridge, ...	693 34
For bridge repairs, construction and expenses Cheesequake bridge, ...	112 05
For bridge repairs, construction and expenses Albany street bridge, ...	1,337 92
For bridge repairs, construction and expenses South river draw-bridge, ...	1,223 56
For bridge repairs, construction and expenses Landing bridge,....	797 54
For bridge repairs, construction and expenses Woodbridge town-ship bridges, ...	2,896 01
For bridge repairs, construction and expenses South Amboy borough bridges, ...	769 68
For bridge repairs, construction and expenses New Brunswick, First ward, bridges, ...	571 06
For bridge repairs, construction and expenses New Brunswick, Second ward, bridges, ...	365 50
For bridge repairs, construction and expenses New Brunswick, Fourth ward, bridges, ...	96 00
For bridge repairs, construction and expenses New Brunswick, Fifth ward, bridges, ...	255 25
For bridge repairs, construction and expenses New Brunswick, Sixth ward, bridges, ...	229 50
For bridge repairs, construction and expenses Monroe township, including Jamesburg borough bridges, ...	2,005 34
For bridge repairs, construction and expenses Dunellen borough bridges, ...	127 90
For bridge repairs, construction and expenses Piscataway town-ship bridges, ...	2,039 18
For bridge repairs, construction and expenses Cranbury town-ship bridges, ...	429 75
For bridge repairs, construction and expenses Raritan township, including Metuchen borough bridges, ...	680 20

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For bridge repairs, construction and expenses Madison township bridges, ...	\$2,221 23
For bridge repairs, construction and expenses Perth Amboy city bridges, ...	1,550 59
For bridge repairs, construction and expenses Sayreville township bridges, ...	397 52
For bridge repairs, construction and expenses South Brunswick township bridges, ...	1,085 14
For bridge repairs, construction and expenses North Brunswick township bridges, ...	251 02
For bridge repairs, construction and expenses East Brunswick township, including South river and Helmetta bridges, ...	901 39
For bridge repairs, construction and expenses Monroe and Madison township line bridges, ...	3,711 56
For bridge repairs, construction and expenses Cranbury bridge, ...	1,080 75
For bridge repairs, construction and expenses Amboy bridge, ...	66,581 90
For bridge repairs, construction and expenses Crab Beach bridge, Woodbridge township, ...	4,110 86
For repairing, preparing and graveling county roads, ...	29,033 08
To pay notes given to pay for macadamizing county roads, ...	30,000 00
For indexing records in county offices, ...	2,599 34
For soldiers and sailors' burials and headstones, ...	730 00
For donation to John Wells Memorial Hospital, ...	3,500 00
For donation to Perth Amboy Hospital, ...	2,760 00
For board of children in orphan asylums, ...	2,053 50
For macadamizing county roads, ...	41,680 64
For township school orders paid Township and City Collectors, ...	87,441 29
For State school tax paid State Treasurer, ...	51,721 57
For railroad and canal taxes paid Township Collectors, ...	24,849 98
For notes falling due, temporary loans, anticipation of taxes, ...	25,000 00
For notes falling due, temporary loans, macadamizing county roads, ...	30,000 00
For county buildings—sidewalks, ...	922 00
	\$563,218 44
May 10, 1904, balance on hand due the county, ...	49,041 41
	\$612,259 85

There is due and owing to the county of Middlesex, from Charles W. Sedam, for rent of office in basement of Court House, ...	\$138 55
There is due and owing to the county of Middlesex, from A. J. Gebhardt, Collector of Raritan township, for balance of State school and county taxes for the year 1903, ...	514 00
There are 9 coupons on Amboy bridge bonds, Nos. 61 to 69 inclusive, due January 1, 1904, not yet presented for payment, ...	157 50

ASBURY FOUNTAIN,

Old Bridge, N. J.

CITY OF NEW BRUNSWICK.

Amount of funded debt—\$1,248,207.00.

Composed of—

Improvement bonds, ...	\$18,500 00
Sinking fund bonds, ...	1,187,707 00
Sewer bonds, ...	2,000 00
Library bonds, ...	12,000 00
Pavement bonds, ...	50,000 00

Rate of interest on funded debt— $3\frac{1}{4}$ to 6 per cent.

Purpose for which contracted—As per title of bonds.

Falls due—At various periods.

Amount of floating debt—\$2,000.00.

Composed of—Third district sewer bonds.

Rate of interest on floating debt—4 per cent.

Purpose for which contracted—In anticipation of taxes and for appropriations not yet expended.

Falls due—May, 1906.

Amount of sinking fund—\$378,634.48.

Sinking fund is composed of—Cash and bonds, the latter composed principally of New Brunswick city issues.

Nature, purpose and condition of sinking fund—For redemption of bonds issued on faith and credit of city.

Amount of real estate taxable—\$7,974,831.00.

Amount of personal property taxable—\$1,789,971.00.

Rate of tax levied—\$2.62 per \$100.00.

Amount of tax raised and receipts from all other sources—

City, ...	\$127,502 27
School, ...	42,097 11
County, ...	60,324 50
State school, ...	18,582 47
Total, ...	\$255,506 35

Disbursements—

	Appropriation of 1902-1903.	Appropriation of 1903-1904.
Lighting public streets, ...	\$314 48	\$18,147 78
Streets and roads, ...	154 15	11,031 04
Fire department and salary of stewards, ...	82 50	3,317 18
Pay of firemen and Superintendent of Fire Alarm, ...	380 00	3,845 00
Police, ...	915 71	11,265 08
Officers' salaries, ...	3,700 00	11,868 64
Support of poor, ...	6 41	6,359 55
Salary of Physician, Overseer and Steward, ...	412 50	1,237 50
Public buildings, rents and repairs, ...	56 25	1,531 83
Incidentals, election expenses, vital statistics and town clock, ...	187 58	3,841 57
Town clock, ...	12 50	.....
Advertising, printing and stationery, .....	.....	2,016 62
Water Commissioners, account of hydrants, ....	.....	12,277 50
Return of licenses, .....	.....	330 00
Street excavations, .....	.....	830 64
County Collector, ...		77,982 00
Board of Education, ...		37,000 00
Board of Health, ...		1,500 00

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Redemption of bonds falling due—

		Appropriation, 1902-1903.	Appropriation, 1903-1904.
1917, ...	\$1,200 00	.....	.....
1919, ...	2,850 00	.....	.....
1920, ...	1,950 00	.....	.....
1921, ...	2,340 00	.....	.....
1922, ...	8,940 00	.....	.....
1923, ...	6,750 00	.....	.....
1924, ...	2,100 00	.....	.....
1925, ...	1,010 25	.....	.....
1926, ...	666 75	.....	.....
1927, ...	1,507 73	.....	.....
			\$29,314 73
Redemption of library bonds, ...			120 00
Redemption of repavement bonds, ...			1,000 00
Sewer District No. 2, ...			2,480 97
Sewer District No. 3, ...			4,083 74
Paving fund, ...			392 24
Repairing, improving and macadamising macadamised roads, ...			1,352 49
Pumps and hydrants, ...			177 02
Free Public Library, ...			5,000 00
Decoration Day, ...			200 00
Parks, ...			1,200 00
District court expenses, ...		\$521 50	1,506 17
Extraordinary expenses in connection with small-pox and Emergency Hospital, ...		22 50	6,427 96
Cleaning sewers, ...			1,016 72
Repavement bonds, ...			19,582 37
New engine, No. 3, ...			5,900 00
Unprovided for, ...			5,854 47
College avenue pavement, ...		185 76	.....
		\$6,952 84	\$289,888 81

Principal and interest on bonds—

	Principal.	Interest.
Bonds issued by Commissioners of Streets and Sewers, ...	\$37,000 00	\$2,730 00
Water bonds, ...	38,000 00	4,421 92
Third District sewer bonds, ...		186 67
Sinking fund bonds, December, 1882, and August, 1883, ...	21,000 00	

Sinking fund bonds—

Issue of 1881-1882, ...	\$512 50
Dec., 1882, and Aug., 1883, ...	717 50
July, 1885, ...	1,080 00
Jan., 1886, ...	4,500 00
May, 1892, ...	540 00
Nov., 1893, ...	300 00
March, 1894, ...	1,200 00
Oct., 1894, ...	4,275 00
Nov., 1895, ...	2,925 00
Nov., 1896, ...	3,060 00
Jan., 1897, ...	400 00
May, 1897, ...	8,040 00
Nov., 1897, ...	3,880 00
May, 1898, ...	5,000 00
July, 1898, ...	840 00
Aug., 1898, ...	1,015 00
Nov., 1898, ...	2,480 00
Jan., 1899, ...	700 00

COMPTROLLER'S REPORT.

	Principal.	Interest.
Feb., 1899, ...	\$70 00	
March, 1899, ...	1,680 00	
Nov., 1899, ...	875 00	
Dec., 1899, ...	185 50	
Feb., 1900, ...	118 12	
April, 1900, ...	152 24	
June, 1900, ...	118 12	
Nov., 1900, ...	455 00	
Jan., 1901, ...	52 50	
April, 1901, ...	558 24	
Feb., 1902, ...	67 36	
Aug., 1902, ...	439 80	
Dec., 1902, ...	372 18	
May, 1903, ...	262 50	
		<u>\$46,871 56</u>
Repavement bonds, ...		2,160 00
Free library bonds, ...		490 00
Revenue bonds, ...	\$30,000 00	426 67
	<u>\$128,000 00</u>	<u>\$57,276 82</u>
		126,000 00
Forward appropriations, 1902-1903, ...		6,952 84
Forward appropriations, 1903-1904, ...		289,886 81
		<u>\$490,118 47</u>
Total expenditures, ...		\$490,118 47
Balance, April 1st, 1904, ...		<u>\$17,194 83</u>
		<u>\$497,313 30</u>
Recapitulation—		
Balance, April 1st, 1903, ...		\$41,334 45
Received from City Collector—		
Taxes, ...	\$251,185 25	
Interest, ...	9,396 77	
		<u>260,582 02</u>
Sewer District No. 2, ...	\$2,707 95	
Sewer District No. 3, ...	1,384 79	
Curbing, guttering and flagging fund, ...	161 54	
Martin Act, ...	63 21	
Paving fund, ...	737 86	
Franchise tax, ...	2,802 08	
		<u>7,857 48</u>
Received from Water Commissioners—		
Interest, ...	29,500 00	
Hydrants, ...	12,277 50	
		<u>41,777 50</u>
City Clerk, licenses, ...		27,052 10
Received from Sinking Fund Commissioner—		
Bonds refunded, ...		83,766 00
Received from Street Commissioner—		
Street excavations, ...	\$786 19	
Railroad and canal tax, ...	1,281 61	
Hay scales, ...	80 08	
Rent and Recorder's fees, ...	512 10	
Miscellaneous, ...	1,832 87	
		<u>4,444 80</u>

FINANCIAL STATEMENTS.

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Proceeds of note, Board of Health, ...	\$500 00
Revenue bond, in anticipation of taxes, ...	30,000 00
Incidentals (P. E. R.), ...	1 00
	\$497,818 80

Dated E. and O. E., September 23, 1904.

WILLIAM S. MYERS, Mayor,
New Brunswick, N. J.

CITY OF PERTH AMBOY.

Amount of funded debt—\$729,800.00.

Composed of—Assessment bonds, \$123,500.00; improvement, \$24,800.00; construction, \$1,000.00; repaving, \$3,000.00; water, \$370,000.00; refunding water, \$17,000.00; school, \$131,000.00; tax arrearage, \$15,000.00; judgment, \$24,000.00; temporary loan reservoir, \$10,000.00; fire department, \$10,000.00.

Rate of interest on funded debt—4 and $4\frac{1}{2}$ per cent.

Purpose for which contracted—As above.

Falls due—Various times from July, 1904, to July, 1983.

Amount of floating debt—None.

Amount of sinking fund—\$132,207.

Sinking fund is composed of—Cash, \$27,407.00; city bonds, \$104,800.00.

Nature, purpose and condition of sinking fund—To pay interest and principal of funded debt.

Amount of real estate taxable—\$7,544,612.00.

Amount of personal property taxable—\$897,595.

Rate of tax levied—\$1.77 per \$100.

Amount of tax raised and receipts from all other sources—

City, ...	\$74,860 82
County, ...	54,285 38
School, ...	12,879 59
Saloon licenses, ...	34,452 81
Recorder's fines, ...	1,354 70
Rent, ...	409 67
District Court fees, ...	709 72
Miscellaneous licenses, ...	1,447 81
State railroad tax, ...	10,554 43
Interest on bank balances, ...	1,063 11
Water rents, ...	58,971 26
State school appropriation, ...	19,928 08
Proceeds from sale of bonds, ...	155,000 00
Premiums and interest on bonds, ...	598 92
Assessments for street improvements, ...	13,450 87
Interest on taxes and assessments, ...	6,581 41
Total, ...	\$447,126 58

Expenditures—

General account appropriations, ...	\$66,963 98
Street improvements, ...	48,654 80
Assessment bonds matured, ...	23,500 00
Construction bonds matured, ...	1,000 00

Water works bonds matured, ...	\$10,000 00
Interest on funded debt, ...	12,146 75
Educational account, ...	48,804 01
School building, ...	31,571 03
Water works maintenance, ...	24,237 06
Water works extension, ...	86,211 81
Water works interest on bonds, ...	15,778 83
County and school tax, ...	67,145 00
Total, ...	<u>\$436,013 27</u>

CHAS. K. SEAMAN, Mayor.

Perth Amboy, N. J.

BOROUGH OF DUNELLEN.

Amount of funded debt—\$2,200.00.

Composed of—Six bonds of \$300.00 each and two of \$200.00 each.

Rate of interest on funded debt—4 and $4\frac{1}{2}$ per cent.

Purpose for which contracted—To build new school house and for ventilating and heating school buildings.

Falls due—One bond of each falls due January 1st each year.

Amount of floating debt—\$1,200.00.

Composed of—Notes due the bank.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—In anticipation of taxes for borough purposes.

Falls due—At intervals.

Amount of real estate taxable—\$415,825.00.

Amount of personal property taxable—\$42,250.00.

Rate of tax levied—\$2.42 per \$100.

Amount of tax raised and receipts from all other sources—

Collector's account—

1900 taxes collected, ...	\$141 36
1900 interest collected, ...	24 30
1901 taxes collected, ...	587 02
1901 interest collected, ...	72 17
1902 taxes collected, ...	1,018 40
1902 interest collected, ...	37 84
1903 taxes collected, ...	10,638 29
1903 interest collected, ...	8 12
Interest on deposits, ...	29 25
	<u>\$12,551 75</u>

Public school account—

Balance on hand last year, ...	\$2,277 07
State school money, ...	1,900 98
Notes, ...	1,325 00
Special school tax, ...	3,500 00
Tuition, ...	81 00
School bond, ...	606 50
Other sources, ...	31 00
	<u>\$9,731 55</u>

FINANCIAL STATEMENTS.

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Borough and poor fund—

Balance on hand, ...	\$1,790 09
1900 taxes, ...	165 08
1901 taxes, ...	659 19
1902 taxes, ...	1,051 24
1903 taxes, ...	2,617 22
Proceeds notes, ...	5,985 47
License and fines, ...	40 00
Rent of hall, ...	25 00
Chestnut street improvement, ...	5 00
State railroad tax, ...	407 77
Hotel licenses, ...	199 00
Poor fund, ...	100 00
Interest on deposits, ...	29 25
M. and S. Traction Co., ...	283 85

\$12,358 74

Expenditures—

Collector's account—

County tax, ...	\$3,033 00
State school tax, ...	720 00
Commissioners of Appeal, ...	9 00
Special school tax, ...	3,500 00
Poor fund, ...	100 00
Bond tax, ...	606 50
Treasurer, 1900 tax and interest, ...	165 08
Treasurer, 1901 tax and interest, ...	659 19
Treasurer, 1902 tax and interest, ...	1,051 24
Treasurer, 1903 tax and interest, ...	2,617 22
Rebated to taxpayers, ...	60 09
Interest on deposits, ...	29 25

\$12,551 75

Public school account—

School vouchers honored, ...	\$3,146 24
Balance on hand, ...	1,585 31

\$9,731 55

Borough and poor fund—

Warrants honored, ...	\$11,742 64
Balance on hand, ...	1,616 10

\$12,358 74

WM. WYCKOFF, Mayor,
Dunellen, N. J.

BOROUGH OF HELMETTA.

Amount of funded debt—\$9,500.00.

Composed of—Nineteen (19) bonds, \$500.00 each.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Building school house.

Falls due—Two (2) bonds, February 2d each year.

COMPTROLLER'S REPORT.

Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$229,705.00.
 Amount of personal property taxable—\$98,400.00.
 Rate of tax levied—\$2.63 per 100.00.

Amount of tax raised and receipts from all other sources—

Borough purposes, ...	\$299 68
Borough roads, ...	204 99
Borough schools, ...	3,587 39
Bonded debt tax (\$1,000.00, principal and interest), ...	1,475 00
Borough poor, ...	204 98
Board of Health, ...	102 54
County tax, ...	2,141 00
State school tax, ...	508 00
State franchise tax, ...	5 92
Railroad and canal tax, ...	6 75
Fines and licenses, ...	84 00
Interest on deposit, ...	50 53
Total, ...	\$8,670 78

Expenditures—

Borough purposes, ...	\$534 84
Borough roads, ...	243 40
Loan to Board of Health, ...	800 00
Maintenance of the poor, ...	73 50
County tax, ...	2,141 00
State school tax, ...	508 00
Board of Health, ...	102 54
Board of Education (borough school tax), ...	3,587 39
Board of Education (bonded debt tax), ...	1,475 00
Total, ...	\$9,465 67

WELCOME G. CLEMONS, President of Borough Council,
 Helmetta, N. J.

BOROUGH OF JAMESBURG.

Amount of funded debt—\$3,000.00.
 Composed of—Bonds.
 Rate of interest on funded debt—4 per cent.
 Purpose for which contracted—Erection of school building.
 Falls due—\$300.00 annually.
 Amount of floating debt—\$1,500.00.
 Composed of—Notes.
 Rate of interest on floating debt—4½ per cent.
 Purpose for which contracted—Erection borough hall.
 Falls due—On demand.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$275,720.00.
 Amount of personal property taxable—\$99,692.00.
 Rate of tax levied—\$1.95 per \$100.00.

FINANCIAL STATEMENTS.

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Amount of tax raised and receipts from all other sources—

Balance February 25, 1903, ...	\$37 89
Uncollected taxes, 1901 and 1902 and interest, ...	814 25
Amount of duplicate, ...	7,201 75
Railroad and canal tax, ...	127 05
Hotel licenses, ...	298 50
Rent of hall, ...	12 00
Telephone tax, ...	10 09
Sale of dirt, ...	11 50
Taxes increased and added, ...	41 07
License fees—peddlers, etc., ...	87 65
Total, ...	\$8,591 25

Expenditures—

State and county tax, ...	\$2,890 00
Incidentals, ...	228 71
Roads, ...	736 57
Salaries, ...	398 00
Lamps, ...	604 42
Poor, ...	5 66
Hall, ...	14 40
Fire, ...	89 69
Notes and interest, ...	327 52
School orders, bond and interest, ...	2,379 00
Taxes refunded, ...	1 84
License fee refunded, ...	80 27
Discount, prepayment taxes, ...	6 47
Taxes allowed off, ...	187 22
Unpaid taxes, ...	593 60
Balance on hand, ...	132 88
Total, ...	\$8,591 25

GEO. A. SHULTZ, Mayor,
Jamesburg, N. J.

BOROUGH OF METUCHEN.

Amount of funded debt—\$1,728.81.

Composed of—Bonds issued in 1897.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Addition to school house.

Falls due—\$254.24 each year, on February 1.

Amount of floating debt—Liabilities, \$5,258.80.

Composed of—Balance due school board, \$2,674.00; balance due contractor, street improvement, \$559.80; note in bank, \$2,025.00.

Rate of interest on floating debt—6 per cent. on note.

Purpose for which contracted—Note to pay for street improvement in anticipation of collection of assessment.

Falls due—May 18, 1904.

Amount of sinking fund—Assets, \$8,651.44.

Sinking fund is composed of—Assets—

Balance hand Treasurer, ...	\$1,663 80
Uncollected taxes, ...	3,082 04
Uncollected assessment, street improvement, ...	8,905 60
Total, ...	\$8,651 44

COMPTROLLER'S REPORT.

Excess of assets over liabilities—\$3,392.64.

Amount of real estate taxable, ...	\$764,855 00
Amount of personal property taxable, ...	90,655 00
	\$855,510 00
Exemptions, ...	33,150 00
	\$822,360 00

Rate of tax levied—\$2.06 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance in hands of Treasurer February 28, 1903, ...	\$1,617 36
Arrears on February 28, 1903, ...	\$2,680 54
Duplicate, 1903, ...	17,413 34
	\$20,073 88
Abatements, ...	363 53
	\$19,710 35
Taxes unpaid and in arrears February 25, 1904, ...	3,082 04
Collected during year, ...	16,628 31
Interest on arrears, ...	55 18
Licenses, ...	398 00
Railroad tax, ...	330 45
Franchise tax, ...	520 32
Use of road machine, ...	15 00
For road work, &c., ...	47 59
Fines from Recorder, ...	85 00
Borrowed on notes, ...	\$11,735 00
Discounts, ...	157 17
Proceeds, ...	11,577 83
Total, ...	\$31,275 04

Expenditures—

County tax, ...	\$5,406 00
State school, ...	1,233 00
Special school, ...	\$3,674 00
Unpaid, ...	2,674 00
Paid on account of special school, ...	1,000 00
Lights, ...	1,824 34
Poor, ...	329 15
Board of Health, ...	50 00
Police, ...	898 11
Borough, ...	1,869 69
Streets, ...	6,254 90
Fire hydrants, ...	950 00
Repaid on borrowed money, ...	9,710 00
Discounts to taxpayers, ...	85 96
In hands Treasurer, ...	1,663 80
Total, ...	\$31,275 04

ALEX. C. LITTERST,

Metuchen, N. J.

BOROUGH OF MILLTOWN.

Amount of floating debt—\$500.00.

Composed of—Street bonds.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Streets.

Falls due—November, 1904.

Amount of real estate taxable—\$301,160.00.

Amount of personal property taxable—\$152,650.00.

Rate of tax levied—\$1.85 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of duplicate, ...	\$8,636 85
State school tax, ...	1,366 83
License fees, ...	398 00
Franchise tax, ...	154 55
State railroad tax, ...	10 50
Delinquent taxes, ...	126 98

Total, ...	\$10,692 71
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Expenditures—

County tax, ...	\$3,005 00
State school tax, ...	713 00
Treasurer Board of Education, ...	1,366 33
Special school appropriation, ...	2,200 00
Streets, ...	1,016 60
Incidentals, ...	563 04
Maintenance of lights, ...	128 66
G. A. R. veterans, ...	50 00

Total, ...	\$9,052 63
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F. E. RIVA,
Milltown, N. J.

BOROUGH OF SOUTH AMBOY.

Amount of funded debt—\$42,258.10.

Composed of—Improvement bonds, water works; improvement bonds, public dock, and public school bonds and notes.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Laying water pipes, public dock, public schools and running expenses of the same.

Falls due—Annually.

Amount of floating debt—\$8.10.

Composed of—Warrants issued by Mayor and Council.

Purpose for which contracted—Running expenses.

Amount of sinking fund—\$2,527.28.

Sinking fund is composed of—Bonds and cash deposited in bank.

Nature, purpose and condition of sinking fund—Redemption of water and dock bonds.

Amount of real estate taxable—\$21,475.00.

Amount of personal property taxable—\$1,000.00.

Rate of tax levied—\$1.99 per \$100.

COMPTROLLER'S REPORT.

Amount of tax raised and receipts from all other sources—

Received railroad and canal taxes, ...	\$12,521 75
Liquor licenses, ...	5,850 00
Flagging and curbing streets, ...	737 15
Petty licenses, ...	222 25
Middlesex and Somerset Traction Co., ...	150 00
Duplicate, 1903, ...	22,475 09
Received water rents, ...	4,970 26
Notes, discounted (anticipation of taxes), ...	4,940 00
Notes, to meet maturing bonds, ...	985 00
Back taxes and interest, ...	1,481 26
Franchise tax, 1903, ...	192 42
Sinking fund, ...	1,000 00
Tapping fees, ...	100 00
Wharfage, public dock, ...	163 95
Miscellaneous, &c., ...	639 43
Balance in treasury February 25, 1903, borough account, ...	7,523 84
Total, ...	\$63,942 39

Expenditures—

By paid State and county tax, ...	\$9,796 00
Board of Education, ...	8,625 00
School bonds and interest, ...	1,830 00
Salaries and fees, ...	5,158 86
Lights, ...	4,101 31
Streets, ...	8,800 74
Bulkhead, ...	1,562 25
Poor, ...	1,271 27
G. A. R. Post, ...	50 00
Interest water works, ...	950 00
Interest public dock, ...	1,050 00
Sinking Fund Commissioners, ...	4,000 00
Board of Health, ...	350 00
Water rent, ...	2,562 00
Labor, material, &c., water, ...	1,339 04
Notes, ...	6,000 00
Miscellaneous, &c., ...	2,693 06
Balance in treasury, ...	8,802 84
Total, ...	\$63,942 39

CHAS. H. MUIRHEAD, Mayor,
South Amboy, N. J.

BOROUGH OF SOUTH RIVER.

Amount of funded debt—\$6,622.40.

Composed of—Four (4) improvement certificates, one of \$1,922.40, one of \$1,500.00, one of \$1,000.00 and one of \$2,200.00.

Rate of interest on funded debt—6 per cent.

Purpose for which contracted—For the purpose of curbing and guttering Main street.

Falls due—September 23, 1904, or when the assessment is levied and tax collected.

Amount of floating debt—\$6,500.00.

Composed of—Thirteen twenty-year bonds of \$500.00 each.

Rate of interest on floating debt—4 per cent.

Purpose for which contracted—Construction of an electric lighting system for the borough.

Falls due—September 23d, 1923.

Amount of real estate taxable—\$570,275.00.

Amount of personal property taxable—\$95,610.00.

Rate of tax levied—\$2.05 per \$100.00.

Amount of tax raised and receipts from all other sources—

State school tax, ...	\$1,045 00
County tax, ...	4,401 00
Borough tax, ...	1,238 00
Road tax, ...	850 00
Poor tax, ...	800 00
Special school tax, ...	5,158 00
Received from County Clerk, license fees, ...	8,283 50
Received from Borough Clerk, license fees, ...	68 00
Received from Borough Recorder, fines collected, ...	194 00
Received tax on railroads, ...	15 46
Received franchise tax, ...	138 59
Received for sale of electric light bonds, ...	6,630 00
Received from sale of Main street improvement certificates, ...	4,422 40
Received from note of August 20, 1903, ...	2,000 00
Received amount of one extra tax card, ...	3 08
Received interest on back taxes, ...	227 77
Total, ...	\$30,474 80

Expenditures—

Removing garbage, ...	\$150 00
Road appropriation, ...	878 70
Fire appropriation, ...	51 57
Election appropriation, ...	90 70
Poor appropriation, ...	757 24
Lamp appropriation, ...	1,247 75
Printing appropriation, ...	51 75
G. A. R. appropriation, ...	50 00
Salary appropriation, ...	772 50
Police appropriation, ...	1,037 32
Incidental appropriation, ...	406 20
Rent appropriation, ...	60 00
Board of Health, ...	140 70
Cash paid electric light, special account, ...	6,630 00
Cash paid on Main street improvement account, ...	4,422 40
Cash paid Collector's salary, ...	850 00
Cash paid on note of August 20, 1903, ...	2,000 00
Cash paid on county tax, ...	4,401 00
Cash paid on State school tax, ...	1,045 00
Cash paid, special school tax, ...	5,158 00
Total, ...	\$29,700 88

JOSEPH MARK, Mayor,
South River, N. J.

TOWNSHIP OF CRANBURY.

Amount of funded debt—\$4,200.00.

Composed of—School bonds.

Rate of interest on funded debt—4¼ per cent.

Purpose for which contracted—Building school house.

Falls due—Two bonds of \$200.00 each year.

Amount of real estate taxable—\$631,730.00.

Amount of personal property taxable—\$220,055.00.

Rate of tax levied—\$1.42 per \$100.00.

Amount of tax raised and receipts from all other sources—

For State school tax, ...	\$1,320 00
For county tax, ...	5,560 00
Special school tax, ...	2,989 00
Township tax, ...	2,527 61
Received from railroad and canal tax, ...	57 60
Received from election expenses, ...	25 00
Received from franchise tax, ...	48 22
Received from licenses, ...	296 50
Received from School Board (note paid), ...	327 00
Balance February 10, 1903, ...	1,142 79

Total, ... \$14,295 72

Expenditures—

State school and county tax, ...	\$6,880 00
District school, ...	2,989 00
Expended for roads, ...	596 91
Expended for gravel, ...	62 32
Expended for support of poor, ...	303 76
Expended, township officers' fees, &c., ...	525 91
Vital statistics, ...	12 10
Election expenses, ...	46 50
Rent of hall, ...	50 00
Printing, ...	41 00
Tile for culverts, ...	111 42
Expended, new road, ...	435 65
Electric lights, ...	518 00
Incidental expenses, ...	122 89
Balance on hand, ...	1,600 26

Total, ... \$14,295 72

JOSEPH C. CHAMBERLIN,
Cranbury, N. J.

TOWNSHIP OF EAST BRUNSWICK.

Amount of real estate taxable—\$571,770.00.

Amount of personal property taxable—\$101,250 00.

Rate of tax levied—\$1.80 per \$100.00.

Amount of tax raised and receipts from all other sources—

State school tax, ...	\$1,058 00
County tax, ...	4,456 00
Township tax, ...	1,200 00
Road tax, ...	1,700 00
Special school tax, ...	3,550 00
John H. Conger, County Clerk, license fees, ...	796 00
David Serviss, County Collector, railroad taxes, ...	44 67
Telegraph and telephone franchise taxes, ...	7 18
Middlesex and Somerset Traction Company taxes, ...	136 87

Total, ... \$12,948 70

Expenditures—

Amount special school tax to credit of district, ...	\$3,550 00
David Serviss, County Collector, ...	5,514 00
Road bills, ...	1,860 85
Poor bills, ...	715 87
Election expenses, ...	160 06
David Serviss, services rendered to committee, ...	25 00
Printing, stationery and postage, ...	81 00
John H. Conger, County Clerk, recording bond, ...	1 50
John H. Conger, County Clerk, recording taxes, ...	3 40
Expenses of Township Committee, ...	41 05
Expenses of Commissioners of Appeal, ...	9 00
Collector's fees and percentages, ...	251 87
Assessor's fees, ...	151 10
John O. Cozzens, as Committeeman, ...	54 00
John O. Cozzens, as Treasurer, ...	50 00
George D. Rue, as Committeeman, ...	40 00
Lorenzo McGinniss, as Committeeman, ...	48 00
Overseer of the Poor's salary, ...	150 00
Clerk's salary, ...	75 00
Solicitor's salary, ...	50 00
G. A. R. for Decoration Day, ...	25 00
Two telephones to New York, ...	60
Marriages, births and deaths returns, ...	3 80
P. M. Bowne, J. P., tax warrants, ...	4 00
Total, ...	<u>\$12,865 70</u>

JOHN O. COZZENS,
Spottawood, N. J.

TOWNSHIP OF MADISON.

Amount of floating debt—\$1,800.00.

Composed of—Notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Board of Health expenses and anticipation of taxes.

Falls due—December, 1904.

Amount of real estate taxable—\$420,525.00.

Amount of personal property taxable—\$41,060.00.

Rate of tax levied—\$1.70 per \$100.00.

Amount of tax raised and receipts from all other sources—

State tax, ...	\$711 00
County, ...	2,995 00
Ways and means, ...	600 00
Poor, ...	1,000 00
Roads, ...	1,000 00
Special schools, ...	1,344 59
Fractions, ...	25 85
Fractions on schools, ...	12 23
Poll, ...	428 00
Dogs, ...	97 50
Fraction, ...	18
	<u>\$8,214 35</u>

COMPTROLLER'S REPORT.

Licenses, ...	\$497 50
Railroad and canal tax, ...	408 94
Total, ...	<u>\$9,120 79</u>

Expenditures—

State, ...	\$711 00
County, ...	2,985 00
Ways and means, ...	1,000 00
Poor, ...	900 00
Roads, ...	1,500 00
Schools, ...	1,356 82
Uncollected tax, ...	657 97
Total, ...	<u>\$9,120 79</u>

AMBROSE GREEN,
Old Bridge.

TOWNSHIP OF MONROE.

Amount of real estate taxable—\$682,000.00.
Amount of personal property taxable—\$74,811.00.
Rate of tax levied—\$1.30 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of tax raised, ...	\$9,838 54
Cash in treasury, ...	1,236 46
Total, ...	<u>\$11,075 00</u>

Expenditures—

State tax, ...	\$1,284 00
County tax, ...	5,373 00
School tax, ...	1,618 00
Township poor, ...	800 00
Township roads, ...	1,000 00
Township incidentals, ...	1,000 00
Total, ...	<u>\$11,075 00</u>

CHARLES A. MORSE,
Prospect Plains, N. J.

TOWNSHIP OF NORTH BRUNSWICK.

Amount of funded debt—None.
Amount of floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—\$405,800.00.
Amount of personal property taxable—\$53,380.00.
Amount of tax levied—\$1.44 per \$100.00.

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Amount of tax raised and receipts from all other sources—

Cash on hand January 31, 1903, ...	\$985 54
Taxes due as per delinquent lists, ...	2,094 65
Amount of duplicate, 1903, ...	6,833 84
Received from State taxes on railroads and canals, ...	220 47
Received from County Clerk, license fees, ...	298 50
Collected interest and costs, ...	54 83
Franchise tax, ...	156 27
Total, ...	\$10,644.10

Expenditures—

County tax, ...	\$2,962 00
State school tax, ...	710 00
Poor bills, ...	460 00
Road bills, ...	738 22
Incidentals, ...	790 75
Dog damage and expense, ...	47 46
Board of Health, ...	15 00
Special school tax, ...	1,320 00
Taxes remitted by Township Committee, ...	219 47
Taxes remitted by Commissioners of Appeal, ...	33 74
Tax not collected (see delinquent lists), ...	2,123 02
Cash on hand January 31, 1904, ...	1,194 27
Total, ...	\$10,644.10

A. A. VOORHEES,
North Brunswick, N. J.

TOWNSHIP OF PISCATAWAY.

Amount of real estate taxable—\$1,332,385.00.

Amount of personal property taxable—\$345,366.00.

Rate of tax levied—\$1.51 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$10,875 91
State school, ...	2,473 08
Poor, ...	1,154 82
Road, ...	3,295 59
School bonds, ...	1,154 82
School, special, ...	5,932 18
Lighting tax, ...	1,502 25
Poll tax, ...	728 00
Dog tax, ...	175 00
State railroad and canal tax, ...	4,363 89
License, ...	995 00
Interest on account in bank, ...	37 58
Miscellaneous, ...	105 00
Proceeds of note (discount), ...	2,000 00
Proceeds of poor farm, ...	774 23
Total, ...	\$35,567 30

Expenditures—

Roads, ...	\$6,086 50
County, ...	13,498 00
Lighting, ...	1,475 00
Dog damage, ...	54 20
Poor, ...	1,271 97
Elections, ...	196 00
Schools, ...	10,856 86
Note and interest, ...	2,016 67
School bonds, ...	2,480 50
Small bridges, ...	369 35
Board of Health, ...	196 90
Township farm, ...	1,651 84
Salaries and fees, ...	1,326 28
Miscellaneous, ...	2,711 29
Total, ...	\$44,174 36

NELSON M. GILES, Chairman Township Committee,

Bound Brook, N. J.

TOWNSHIP OF RARITAN.

Amount of funded debt—\$9,900.00.

Composed of—School bonds.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Repairs school buildings, etc.

Falls due—\$500.00 annually.

Amount of floating debt—\$4,000.00.

Composed of—Note due Peoples' Bank, \$1,000.00; note due M. Runyon, \$3,000.00.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Renewal of notes and Board of Health expenditures.

Falls due—Peoples' Bank, March 4, 1904; Runyon note due March 23, 1904.

Amount of sinking fund—None.

Amount of real estate taxable—\$1,218,024.00.

Amount of personal property taxable—\$96,500.00.

Rate of tax levied—\$1.69 per \$100.00.

Amount of tax raised and receipts from all other sources—

State school, ...	\$2,017 00
County, ...	8,497 00
Township, ...	1,000 00
Roads, ...	2,000 00
Poor, ...	1,300 00
Fire (special district), ...	500 00
Light (special district), ...	1,000 00
Special school, ...	5,892 75
State school library fund, ...	10 30
Interest, cost and tax sales, ...	64 56
Borough of Metuchen, for schools, ...	3,617 00
State, for schools, ...	5,768 87
Transfer from the township, ...	262 69
Franchise tax, ...	1,101 10
Licenses, ...	995 00
Railroad tax, ...	1,150 80
Total, ...	\$35,177 07

Expenditures—

Roads and bridges, ...	\$2,021 95
Township, ...	2,614 24
Poor, ...	1,291 08
Board of Health, ...	387 92
County Collector, ...	11,067 00
Lights, ...	840 00
Fire, ...	225 00
County Clerk, ...	88 17
Commissioners of Appeal, ...	54 00
Collector, commissions and expenses, ...	732 29
School bonds and interest, ...	861 33
Schools, ...	14,364 62
Discounts, ...	220 50
Dog damage, ...	90 50
Total, ...	<u>\$34,888 60</u>

THEODORE ILL,

Cedar avenue, Highland Park, New Brunswick, N. J.

TOWNSHIP OF SAYREVILLE.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$972,140.00.

Amount of personal property taxable—\$129,125.00.

Rate of tax levied—\$1.64 per \$100.00.

Amount of tax raised and receipts from all other sources—

State school, ...	\$1,731 00
County, ...	7,291 00
Township, ...	1,000 00
Roads, ...	1,500 00
Poor, ...	1,200 00
Light, ...	1,200 00
Special school, ...	4,520 00
Franchise tax, ...	678 24
License money, ...	1,641 75
Railroad tax, ...	510 99
Peddlers' license money, ...	129 50
Justices' fines, ...	18 00
For rent, ...	5 00
Total, ...	<u>\$21,425 48</u>

Expenditures—

State school, ...	\$1,731 00
County, ...	7,291 00
Poor account, ...	1,828 56
Road account, ...	1,186 23
Board of Health account, ...	487 44

Light account, ...	\$488 67
Special school, ...	4,520 00
Township account, ...	803 10
Notes paid, ...	2,242 00
Cash at hand, ...	1,392 48
Total, ...	\$21,425 48

AUGUST ROHDE.

Sayreville, N. J.

TOWNSHIP OF SOUTH BRUNSWICK.

Amount of real estate taxable—\$978,314.00.

Amount of personal property taxable—\$148,946.00.

Rate of tax levied—\$1.46 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$7,849 00
State school tax, ...	1,744 00
Special school tax, ...	4,837 50
Road tax, ...	2,000 00
Township purposes, ...	1,000 00
Dog tax, ...	145 00
Surplus, ...	175 68
Railroad and canal tax, ...	876 09
Franchise tax, ...	73 44
Total, ...	\$18,201 31

Expenditures—

County tax, ...	\$7,849 00
State school tax, ...	1,744 00
Special school tax, ...	4,837 50
Road work and sundry bills, ...	2,496 18
Poor account, ...	1,919 87
Board of Health, ...	133 26
Collector's fees, etc., ...	423 43
Assessor's fees, etc., ...	227 58
Expenses of committee, ...	168 00
Expenses of Township Clerk, ...	83 50
Turkey bill, ...	18 14
Total, ...	\$19,894 46

JOHN H. STULTS,

Cranbury, N. J.

TOWNSHIP OF WOODBRIDGE.

Amount of funded debt—\$16,000.00.

Composed of—Bonds.

Rate of interest on funded debt—6 per cent.

Purpose for which contracted—Construction of sewers.

Falls due—On various dates, ending August 16, 1911.

Amount of floating debt—\$7,900.00.

Composed of—Notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—In anticipation of taxes.

Falls due—March 30th; April 30th.

Amount of sinking fund—None.

Amount of real estate taxable—\$2,451,470.00.

Amount of personal property taxable—\$180,035.00.

Rate of tax levied—\$2.87 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance February 1, 1903, tax sale certificate, ...	\$10,847 80
Balance February 1, 1903, Middlesex County Bank, ...	2,000 08
Balance February 1, 1903, First National Bank, Perth Amboy,...	260 89
Proceeds of township notes, ...	48,550 00
Interest on deposits and on redemption of tax sales, ...	262 00
Miscellaneous, ...	381 88
Township licenses, ...	250 00
County licenses (hotel and saloon), ...	6,716 25
Railroad taxes, ...	3,723 12
Uncollected taxes, February 1, 1903, ...	29,109 92
Received from sewer assessments, ...	1,000 00
Collector's balance, ...	11,676 29
Raised by taxes—State school, ...	\$4,136 00
County, ...	17,450 00
Township and police, ...	7,500 00
Poor, ...	2,500 00
Roads and bridges, ...	3,500 00
Special school, ...	20,600 00
Assessor's map, ...	1,000 00
Macadamizing, ...	6,000 00
Poll taxes, .....	.....

Expenditures—

Township notes and interest, ...	\$41,018 17
Sewer bonds and interest, ...	3,895 77
Township, ...	8,647 59
Outside poor, ...	2,548 91
Poor farm, ...	478 28
Roads and bridges, ...	3,916 66
Macadamizing, ...	9,155 75
Board of Health, ...	654 64
Construction of sewers, ...	1,375 07
Balance February 1, 1904, tax sales certificates, ...	9,641 54
Amount paid County Collector, ...	21,561 00
Rebated taxes, ...	702 94
Uncollected taxes, February 1, 1904, ...	38,004 83

J. A. HERMANN,

Carteret, N. J.

MONMOUTH COUNTY.

Amount of bonded debt—\$35,000.00.
 Composed of—Bonds.
 Rate of interest on funded debt—4 per cent.
 Purpose for which contracted—Bridge.
 Falls due—\$10,000.00 each year on March 1st.
 Amount of floating debt—\$358,773.27.
 Composed of—Notes.
 Rate of interest on floating debt—5 per cent.
 Purpose for which contracted—County.
 Falls due—January 1st and 11th, 1905.
 Amount of real estate taxable—\$54,552,332.00.
 Amount of personal property taxable—\$6,340,028.00.
 Rate of tax levied—\$8.01¼ per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Balance on hand at settlement, May 13, 1903, ...	\$26,819.01
Received from temporary loans, ...	315,000 00
Received from collection of taxes, ...	430,681 95
Received from State Treasurer, for apportionment for roads, ...	82,896 78
Received from State Treasurer, for school taxes apportioned to Monmouth, ...	146,370 18
Received from surplus fund principal account, ...	7,722 62
Received from surplus fund interest account, ...	3,221 98
Received from assessment for roads, ...	12,689 00
Received from old lumber sold, ...	81 69
Received from Sheriff, for fines collected, and stenographers' fees, etc., ...	8,246 13
Received from railroad and canal taxes, ...	5,322 07
Received from Jersey Central Traction Co., for right of way,....	400 00
Received for rent of Highland bridge property, ...	15 00
Received from rent for Sickles farm, ...	40 00
Received from rent of oyster commission, ...	18 50
Received for board of Edna Wolcott, at asylum, ...	78 00
Received from over-payment of voucher, ...	22 95
Received from M. B. Taylor, Justice, for fines collected, ...	45 00
Received for loan on emergency note for bridges constructed, Upper Freehold township, ...	11,000 00
Received for payment back taxes due for year 1902, ...	402 69
 Total, ...	 \$1,001,075 55

Expenditures—

For bridges and culverts (including bridges built, Upper Free- hold township, under emergency), ...	\$127,062 28
For discount and interest, ...	6,540 06
For election expenses, ...	12,685 74
For court expenses, ...	58,462 13
For freeholders' fees, salaries of officers, etc., ...	16,065 89
For court house and jail expenses, ...	9,003 11
For support of lunatics, ...	17,709 28
For inquests, post mortems, autopsies, burial indigent persons,..	2,951 13

For incidental expenses, burial deceased soldiers, legal expenses and costs, county matters, ...	\$4,131 88
For stationery for county offices, ...	1,500 00
For printing, ...	9,943 11
For surplus revenue interest, ...	2,681 83
For loans from surplus fund principal account, ...	6,800 00
For State school tax, ...	235,944 77
For railroad and canal taxes, ...	5,322 07
For payment county notes, ...	315,000 00
For payment of bridge bonds, \$10,000.00, and interest on same, \$2.00, ...	12,000 00
For armory appropriation, ...	1,000 00
For Monmouth Memorial Hospital, ...	10,000 00
For addition to court house and furniture, ...	8,338 41
For text books, ...	73 50
For indexing old records, ...	1,000 00
For building new roads, balances due for construction of roads and for maintenance of roads, ...	122,580 57
Total amount of disbursements, ...	\$986,797 24

JOHN GUIRE, Director of Board of Freeholders, Monmouth county,
West End, Long Branch, N. J.

CITY OF ASBURY PARK.

Public Grounds Commission fund—

From Treasurer's account, proceeds of sale of beach bonds 1 to 250 after paying for ocean fronts purchase, ...	\$25,000 00
For rentals, ...	20,000 00
For miscellaneous items, ...	184 32
Sale of beach bonds 251 to 326, inclusive, ...	38,382 23
	\$83,566 75
Disbursed on order of the Commission, ...	70,266 21
Balance on deposit, ...	13,300 54
	\$83,566 75

Amount of funded debt—\$507,500.00.

Composed of—

Water bonds, 4 per cent., ...	\$22,060 00
Water bonds, 5 per cent., ...	168,000 00
Fire bonds, 5 per cent., ...	10,000 00
Fire bonds, 4 per cent., ...	6,000 00
Library bonds, 4 per cent., ...	18,000 00
Beach bonds, 4 per cent., ...	173,000 00
Sewer bonds, 4 per cent., ...	50,000 00
Direct issues, ...	\$447,000 00
City's proportion of school bonds, ...	60,500 00
	\$507,500 00

Purpose for which contracted—Water works, fire department, purchase of ocean front, sewer works and public school buildings.

Falls due—Various dates.

Amount of floating debt—\$56,116.20.

Composed of—Temporary loans and accounts due and to become due.

Rate of interest on floating debt—5 per cent on temporary loans, balance does not draw interest.

Purpose for which contracted—General expenses and in anticipation of taxes and assessments.

Falls due—Various dates.

The floating debt is offset by taxes, assessments and other accounts receivable, cash balance, etc., amounting to \$81,896.88.

Amount of real estate taxable, ...	\$3,633,725 00
Amount of personal property taxable, ...	313,211 00
	\$3,946,936 00
Deductions for exemptions claimed and allowed, ...	168,000 00
	\$3,778,936 00

Rate of tax levied—\$2.792 per \$100.00.

Amount of tax raised and receipts from all other sources—

RECEIPTS.

Balance January 20, 1903, ...	\$6,390 69
Taxes, 1903, ...	\$78,526 60
Taxes, 1902, ...	21,474 62
Taxes, prior to 1902, ...	4,399 70
Street improvement assessments, ...	104,400 92
Licenses, ...	10,841 21
Water department, ...	13,190 00
Sewer department, ...	15,997 66
Beach bonds, 1 to 250, both inclusive (other sales of beach bonds in Public Grounds Commission Fund), ...	5,547 74
Sewer bonds, ...	125,000 00
Temporary loans, ...	50,000 00
Warrants on First National Bank, outstanding at time of closing of said bank, ...	67,000 00
Seashore Electric Railway, annual rental, ...	495 52
Railway and canal taxes, ...	3,000 00
Public Grounds Commission, beach police, to October 1st, ...	867 74
Building inspector, permits, ...	1,496 73
Police justice, fines, ...	146 00
Police justice, fines, ...	107 00
Street opening permits, ...	108 00
Street obstruction permits, ...	19 50
School money from State Treasurer, County Superintendent, and for tuition, etc., ...	
Costs and interest on taxes and assessments, ...	11,316 74
Registration of dogs, ...	1,489 30
Other items, ...	35 20
Total, ...	417 40
Total, ...	\$417,967 35

Expenditures—

Streets, ...	\$8,750 27
Police, ...	11,946 19
Sprinkling, ...	3,489 80
Lighting, ...	8,395 72
Garbage, ...	5,299 97

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Board of Health, ...	\$2,150 00
Fire department, ...	5,461 12
City school, ...	80,184 95
Road bonds and poor, ...	1,707 31
Music, ...	5,100 00
Free public library, ...	1,729 83
Water department, maintenance, ...	21,967 15
Water department, construction and meters, ...	3,256 34
Parks, ...	179 59
Asbury avenue building and land, ...	1,219 05
Sewer, ...	2,484 01
Maintenance, ...	14,757 41
Hospital, ...	1,185 12
Total for general city purposes, ...	\$129,298 83
State, school and county taxes	31,900 94
Street improvements, ...	21,679 34
Purchase money, beach, \$100,000, sewers \$50,000, ...	150,000 00
Other than expenses—	
Taxes rebated, ...	140 40
Over-payments by State Treasurer, refunded, ...	1,100 00
Balance, proceeds first sale of beach bonds to credit of Public Grounds Commission Fund, ...	25,000 00
Temporary loans paid, ...	55,000 00
Total, ...	\$414,114 51

W. C. BURROUGHS, City Clerk,
Asbury Park, N. J.

TOWN OF FREEHOLD.

Amount of funded debt—\$58,250.00.	
Composed of—Water bonds, amounting to \$42,000.00; sewer bonds, amounting to \$16,250.00.	
Rate of interest on funded debt—Water bonds, 4 per cent.; sewer bonds, 5 per cent.	
Purpose for which contracted—Construction of water and sewer plants.	
Falls due—Annually.	
Amount of floating debt—\$2,000.00.	
Composed of—Note.	
Rate of interest on floating debt—5 per cent.	
Purpose for which contracted—To pay current expenses.	
Amount of real estate taxable, ...	\$1,776,200 00
Amount of personal property taxable, ...	704,987 00
	\$2,501,187 00
Debts, ...	311 021 00
	\$2,190,166 00
Rate of tax levied—\$.50 per \$1,000.00.	

COMPTROLLER'S REPORT.

Amount of tax raised and receipts from all other sources—

Taxes collected, ...	\$10,698 52
Hotel licenses, ...	1,469 12
Town licenses, ...	242 00
Road assessment, ...	1,620 00
Material sold, etc., ...	7 79
Rent of pond, ...	50 00
Rent from John Benus, ...	36 00
Water commissioners, ...	4,171 02
Discount on hose, ...	50 00
Amount returned from Monmouth Celebration Committee, ...	72 79
One-half for lighting park, ...	28 98
Balance on hand last report, ...	2,872 22
Total, ...	\$21,317 04

Expenditures—

Streets, ...	\$2,515 19
Fire department, ...	1,822 79
Street lighting, ...	4,225 59
Board of Health, ...	200 00
Election, ...	131 35
Printing, stationery, etc., ...	180 90
Salaries, ...	420 00
Marshal, ...	304 32
Interest on note, ...	93 67
Board of Water and Sewer Commissioners, construction account, ...	1,484 94
Care dumping ground, ...	27 50
Celebration expenses, ...	121 00
Repairs, engine house, ...	100 00
Insurance, ...	68 50
Incidentals, ...	228 11
Care of town clock, ...	30 00
Payment on bonded debt, ...	4,356 24
Balance on hand, ...	\$16,310 20
Total, ...	\$21,317 04

HOWARD A. SUTPHEN,
Freehold, N. J.

TOWN OF KEYPORT.

Amount of funded debt—\$53,500.00.

Composed of—Water bonds, \$52,500.00; graded school bonds, \$1,000.00.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Graded school bonds for erecting addition to graded school building, and water bonds for construction of water works and filter.

Falls due—Graded school bond (last one) falls due February 1, 1905; 5 water bonds of \$500.00 each fell due April 1, 1904, \$2,500, and were paid.

Amount of floating debt—\$1,276.00.

FINANCIAL STATEMENTS.

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Composed of—Due from town on Mott street assessment, \$476; Warren street assessment, \$100; notes in bank, \$3,700.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—\$576 for opening and condemnation of Mott street and Warren street; \$3,700 for general town purposes.

Amount of real estate taxable in 1903, ...	\$1,087,170 00
Amount of personal property taxable in 1903, ...	885,224 00
	\$1,472,394 00
Deductions, ...	224,277 00
Total net amount of taxable property, ...	\$1,248,117 00

Rate of tax levied for 1903—\$0.20 per \$1,000, for Town of Keyport, for corporations; \$3.90 per \$1,000 for special school tax contained in township duplicate.

Amount of tax raised and receipts from all other sources—

Water tax, ...	\$1,789 00
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Usual tax of \$1.50 per \$1,000.00 for general town purposes—

Bonds due April 1, 1904, ...	2,500 00
For street lights, ...	4,000 00
Interest on graded school and water bonds, .....	.....
Town licenses, ...	184 00
County licenses from County Clerk, ...	2,091 32
Raritan township, annual rent of town hall, ...	50 00
Raritan township, road money, ...	2,100 00
Franchise tax, ...	983 41
Rebate on notes, ...	78 22

Expenditures—

Streets, garbage, labor, men, teams, materials and supplies,....	\$2,823 45
Electric lights (streets), ...	4,081 38
Board of Health, ...	75 00
Fire department rent and supplies, ...	984 75
Interest on bonds and discount (town), ...	3,107 80
Interest on graded school bonds, ...	100 00
5 water bonds, of \$500 each, ...	2,500 00
Salaries of officials, ...	880 00
Miscellaneous, ...	616 97
Expenses on stone road, raising buildings, changing grade and repairing sidewalks, ...	1,616 67
A. Holmes, sidewalk, ...	80 68

W. W. ORMEROD, Chairman,
By M. B. TAYLOR, Town Clerk,
Keyport, N. J.

TOWN OF RED BANK.

Amount of funded debt—\$155,000.00.

Composed of—Water bonds, \$95,000.00; school bonds, \$60,000.00.

Rate of interest on funded debt—4 per cent. on \$95,000.00; 5 per cent. on \$60,000.00.

Purpose for which contracted—Water works, \$95,000.00; school, \$60,000.00.

Falls due—\$60,000.00, 1914; \$25,000.00, 1919; \$60,000.00, 1930.

COMPTROLLER'S REPORT.

Amount of floating debt—\$37,785.95.

Composed of—Sewer certificates.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—For sewers and disposal plant.

Amount of real estate taxable, ...	\$2,697,705 00
Amount of personal property taxable, ...	401,365 00

\$3,099,070 00

Rate of tax levied—\$3.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Balance on hand, ...	\$5,858 22
License fees, ...	3,435 74
From township road money, ...	4,500 00
From ways and means account, ...	22,568 30

Total receipts, ...	\$36,362 85
	26,601 48

Balance on hand, ...	\$7,670 87
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Expenditures—

Streets, ...	\$4,235 96
Lights, ...	6,251 52
Cross walks, ...	125 79
Printing, ...	467 61
Salaries, ...	850 36
Fire department, ...	1,673 63
Sewer account, ...	5,721 73
Police, ...	1,527 52
Ways and means, ...	7,787 36

Total, ...	\$28,601 48
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O. E. DAVIS, Chief Commissioner,

Red Bank, N. J.

BOROUGH OF ALLENHURST.

Amount of funded debt—\$197,500.00.

Composed of—395 bonds, \$500 each, and mortgages amounting to \$9,775.00.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—Water, sewer and electric light plant, \$184,500.00; beach park and bathing grounds, \$63,000.00.

Mortgages are, Railroad Park, \$2,775.00; Beach Park, \$7,000.00, on which the interest is at rate of 5 per cent.

Amount of floating debt—\$13,448.00.

Composed of—Notes, discounted, \$13,000.00; accounts payable, \$448.77.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—General.

Amount of sinking fund—None.

Amount of real estate taxable—\$1,228,895.00.

Amount of personal property taxable—\$80,174.00.

Rate of tax levied—\$23.20 per \$1000.00.

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Amount of tax raised and receipts from all other sources—

Cash on hand February 21, 1903, ...	\$2,562 56
From taxes (current year), ...	28,666 45
From taxes (arrears), ...	8,047 56
From licenses, ...	1,241 10
From electric lights, ...	5,448 17
From water and sewer rents, ...	8,038 29
From boarding houses, ...	5,881 75
From sale of land to railroad company, ...	1,226 00
From bills payable (discounted), ...	10,000 00
From sundry sources, ...	659 10
Total, ...	\$66,264 98

Expenditures—

Water, sewer and electric light plant, ...	\$22,290 65
Beach park, ...	7,573 19
Streets, ...	3,207 04
Police, ...	2,020 81
Fire, ...	161 12
Salaries, ...	1,300 00
Garbage collection, ...	801 20
Ways and means, ...	717 86
Board of Health, ...	189 40
Water, sewer and electric light plant (additional), ...	1,108 00
Railroad park, ...	413 38
Special school tax, ...	3,760 78
State school tax, ...	2,245 59
County tax, ...	8,583 01
Bills payable, ...	5,000 00
On account of mortgage on railroad park, ...	1,226 00
Sundry payments, ...	522 94
Balance, ...	5,215 06
Total, ...	\$66,264 98

EDW. H. WARD, JR., Collector,
Allenhurst, N. J.

BOROUGH OF ALLENTOWN.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$243,780.00.

Amount of personal property taxable—\$124,326.00.

Rate of tax levied—\$12.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Balance on hand last report, ...	\$2,740 92
Back taxes collected, year 1902, ...	27 87
License money received, year 1903, ...	124 24
Received for rent of hall, ...	25 00
Amount of duplicate, ...	4,276 09
Received from Farmer's Telephone Co., ...	3 25
Received from Midland Telephone Co. (franchise tax), ...	4 75
Miscellaneous, ...	4 95
Total, ...	\$7,207 07

Expenditures—

For lighting streets, ...	\$272 88
For road work, ...	164 56
For relief of poor, ...	381 48
For miscellaneous bills, ...	424 28
Amount of discriminations, ...	8 80
Paid County Collector, ...	2,819 73
Paid Township Collector, special school, ...	275 47
Uncollected taxes, year 1903, ...	64 43
Balance in hands of Collector, ...	2,785 44

Total, ... \$7,207 07

A. ROBINSON,
Allentown, N. J.

BOROUGH OF ATLANTIC HIGHLANDS.

Amount of funded debt—\$114,000.00.

Composed of—Water bonds, \$80,000.00; sewer bonds, \$39,000.00; electric light bonds, \$15,000.00.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—Water works, sewers and electric light works.

Amount of floating debt—\$18,000.00.

Composed of—Borough notes, issued in anticipation of taxes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—General borough purposes.

Falls due—1904.

Amount of sinking fund—None.

Amount of real estate taxable—\$1,161,550.00.

Amount of personal property taxable—\$184,300.00.

Rate of tax levied—\$24.40 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Balance on hand February 20, 1903, ...	\$5,026 12
Notes discounted, ...	11,000 00
Taps to water main, ...	39 00
Sale of meter, ...	10 00
Justices' fines, ...	6 50
State railroad tax, ...	488 13
Sale of cinders, ...	2 00
Sale of gravel, ...	36 75
Sale of pipe, ...	44 59
Interest and costs, ...	276 50
Back sidewalk bills collected, ...	590 62
Back water rents, ...	818 87
Back taxes, ...	4,788 77
Taxes, 1903, collected, ...	21,547 30
Electric light bills, 1903, collected, ...	4,659 40
Water rents, 1903, collected, ...	5,580 77
State franchise tax, ...	132 59
Hotel licenses, ...	672 34
Street licenses, ...	390 25
Dog licenses, ...	38 00
Sidewalk bills, ...	44 10

Total, ... \$56,152 60

Expenditures—

Water department, ...	\$9,804 87
Street department, ...	8,757 88
Electric department, ...	7,158 07
Police department, ...	483 58
Fire department, ...	550 87
Sewer department, ...	1,696 10
Poor department, ...	122 42
Board of Health, ...	1,357 05
Special tax of 1902 (school), ...	2,480 00
Special tax of 1903 (school), ...	1,250 00
County and State school tax, ...	10,003 62
Interest and discount, ...	1,291 24
Notes, ...	12,000 00
Improvement certificates, ...	868 60
Incidental account, ...	2,144 42
Balance on hand February 20th, 1904, ...	1,204 12
Total, ...	\$58,152 60

WM. M. ROBERTS, Mayor,
Atlantic Highlands, N. J.

BOROUGH OF AVON-BY-THE-SEA.

Amount of real estate taxable—\$513,050.00.

Amount of personal property taxable—\$43,325.00.

Rate of tax levied—\$27.45 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Balance on hand February 1, 1903, ...	\$1,598 77
Two per cent. franchise tax collected, ...	341 32
Fines, ...	12 50
State railroad tax, ...	81 28
Borough license, ...	485 50
Taxes prior 1901, ...	4 00
Taxes, 1901, ...	824 06
Taxes, 1902, ...	2,201 78
Taxes, 1903, ...	8,743 98
Interest, ...	118 15
Proceeds of note at A. P. and O. G. Bank, 6-26, 1903, ...	985 34
Total, ...	\$15,347 28

Expenditures—

State and county tax, in full, ...	\$4,763 87
Neptuns City School District, ...	876 41
Notes paid, borough, ...	1,000 00
Street account, ...	3,897 89
Police account, ...	526 80
Garbage account, ...	300 00
Fire company account, ...	75 00
Interest account, ...	663 72
Board of Health account, ...	151 60
Light account, ...	817 75

Salary account, ...	\$332 50
Special sewer and water account, ...	583 42
C. K. Hall Post, G. A. R., ...	15 00
General borough account, ...	545 15
Balance in bank, Asbury Park and Ocean Grove, ...	798 67

Total, ... \$15,347 28

JOHN THOMPSON, Mayor,
Avon-by-the-Sea, N. J.

BOROUGH OF BELMAR.

Amount of funded debt—\$91,500.00.
 Composed of—Bonds.
 Rate of interest on funded debt—5 per cent.
 Purpose for which contracted—Improvement bonds, \$76,000.00; jetty bonds, \$10,000.00; park bonds, \$5,500.00.
 Falls due—Last park bond, July 1, 1914; last jetty bond, January 1, 1928; last improvement bond, January 1, 1928.
 Amount of floating debt—\$37,800.00.
 Composed of—Notes.
 Rate of interest on floating debt—6 per cent.
 Purpose for which contracted—General.
 Falls due—In bank.
 Amount of real estate taxable—\$1,443,025.00.
 Amount of personal property taxable—\$101,750.00.
 Rate of tax levied—\$2.84 per \$100.00.

Amount of tax raised and receipts from all other sources—

Tax raised, ...	\$41,088 91
Rent from Wm. F. Gordon, ...	1,000 00
Rent from trolley company, ...	400 00
Atlantic Coast Electric Light Company, ...	171 31
Postal Telegraph and Cable Company, ...	21
Western Union, ...	5 19
New York and New Jersey Telephone Company, ...	35 36
Interest and costs, ...	746 80
Railroad tax from County Collector, ...	120 81
Rent from John A. Buhler, ...	1 00
Licenses, ...	1,324 00
Licenses from County Collector, ...	298 76
Sewer permits, ...	133 00
Board of Health, ...	89 38

Total, ... \$45,414 28

Expenditures—

Improvement bonds, principal, ...	\$3,000 00
Sewer bonds, principal, ...	1,000 00
Park bonds, principal, ...	500 00
Interest on bonds, ...	4,772 50
Removal of garbage, ...	636 00
County Collector, State and county tax, ...	12,181 04
Poor, ...	82 75

Board of Education, ...	\$2,900 00
Board of Health, ...	327 59
Sewer department, ...	49 03
Street sprinkling, ...	565 40
Highways, ...	5,793 28
Street lighting, ...	3,068 02
Miscellaneous, ...	2,063 40
Interest and discount—floating debt, ...	2,487 82
Salaries, ...	1,050 00
Police, ...	2,012 38
Fire department, ...	877 52
Police uniforms, ...	35 25
Jetty contract, ...	728 50
Check returned, ...	75 00
Total, ...	\$44,253 48

W. HOGENCAMP, Mayor,
Belmar, N. J.

BOROUGH OF BRADLEY BEACH.

Amount of funded debt—\$48,800.00.

Composed of—School bonds, \$3,000.00; sewer bonds, \$23,800.00; street bonds, \$20,000.00; macadam road bonds, \$2,000.00.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—School bonds, building school, sewer bonds for laying sewers in said borough, street bonds for grading and graveling street, stone road.

Falls due—All bonds are thirty-year bonds.

Amount of floating debt—\$5,500.00.

Composed of—Notes in bank.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—For borough purposes in anticipation of taxes.

Amount of sinking fund—None established.

Sinking fund is composed of—Not in working order yet; not until collection of taxes for 1904.

Amount of real estate taxable—\$638,625.00.

Amount of personal property taxable—\$33,800.00.

Rate of tax levied—\$2.97 per \$100.00.

Amount of tax raised and receipts from all other sources—.

Streets, ...	\$3,000 00
Lights, ...	1,500 00
Police, ...	800 00
Interest, ...	2,200 00
Fire and water, ...	350 00
Salaries, ...	750 00
Maintenance, ...	1,000 00
Board of Health, ...	50 00
Collection of garbage, ...	350 00
Township bonds, stone road, ...	268 00
County tax, ...	4,165 29
State school, ...	1,067 89
Special school, ...	4,500 00
Received from licenses and rent, ...	575 00
Received from licenses, ...	495 00

Total, ... \$21,061 18

Expenditures—

Streets, ...	\$3,500 00
Lights, ...	1,500 00
Police, ...	800 00
Interest, ...	2,200 00
Fire and water, ...	350 00
Salaries, ...	750 00
Maintenance, ...	1,000 00
Board of Health, ...	450 00
Collection of garbage, ...	350 00
Township bonds, stone road, ...	268 00
County tax, ...	4,165 29
State school, ...	1,067 89
Special school, ...	4,500 00
Repairs and cleaning sewer, ...	150 00
Total, ...	\$21,041 18

EVERETT B. FOSTER,
Bradley Beach, N. J.

BOROUGH OF DEAL.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$1,550,820.00.

Amount of personal property taxable—\$119,780.00.

Rate of tax levied—\$2.00 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance on hand March 6, 1903, ...	\$12,695 99
Received for licenses, ...	2,480 22
Received for notes discounted, ...	6,500 00
Miscellaneous receipts, ...	253 57
Received from taxes, ...	35,129 47

Total, ... \$57,069 25

Expenditures—

Street account, ...	\$12,138 86
Police account, ...	3,877 65
Gas and electric lights, ...	3,655 20
Salaries, ...	1,415 00
Legal expenses, ...	979 51
Water account, ...	3,649 32
Stone road assessment, ...	140 30
District school, ...	3,000 00
Printing and stationery, ...	174 53
Miscellaneous payments, ...	957 46
Discounted notes paid, ...	6,500 00
Lot and building purchased, ...	\$5,380 00
Chemical engine, ...	453 75
Water wagon, ...	257 00
Safe, ...	76 35
Desk, ...	35 53
Hose, ...	122 74
Typewriter, ...	75 00

6,400 37

FINANCIAL STATEMENTS.

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State and county taxes, ...	\$14,103 88
Balance on hand, ...	67 67
Total, ...	\$57,059 25

W. HOGENCAMP, Mayor,
Deal Beach, N. J.

BOROUGH OF ENGLISHTOWN.

No bonds issued until the close of fiscal year here reported.

Amount of real estate taxable—\$155,575.00.

Amount of personal property taxable—\$26,300.00.

Rate of tax levied—\$1.60 per \$100.00.

Amount of tax raised and receipts from all other sources—

Borough expenses, streets, poor and officers, ...	\$800 00
Amount received from licenses, ...	375 00
Total, ...	\$1,175 00

Expenditures—

Amount expended on streets, ...	\$280 85
Officers' fees, elections and rent, ...	284 50
Poor, ...	113 96
Lights, oil, &c., ...	237 82
Total, ...	\$916 63

A. T. APPLGATE, Mayor,
Englishtown, N. J.

BOROUGH OF HIGHLANDS.

Amount of floating debt—\$300.00.

Composed of—Note.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Payment for work done on roads, etc.

Falls due—December 11.

Amount of real estate taxable—\$276,850.00.

Amount of personal property taxable—\$16,735.00.

Rate of tax levied—\$14.59 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

County, State and district school, ...	\$3,860 24
Hotel licenses, ...	1,195 27
Vendors' licenses, ...	465 00
Dog licenses, ...	18 50
Delinquent taxes, ...	243 92
Railroad tax, ...	103 08

Expenditures—

Street department, ...	\$753 96
Police department, ...	314 10
Poor department, ...	40 76
Board of Health, ...	25 20
Miscellaneous, ...	671 78
County Collector, ...	1,944 88
District school, ...	465 36
Lights, ...	512 48

PETER M. CORNWELL, Mayor,
Highlands, N. J.

BOROUGH OF LONG BRANCH.

Amount of funded debt—\$89,000.00.

Composed of—General bonds, \$20,000.00; bonds for asphalt road improvement, \$65,000.00; bond and mortgage on real estate, \$4,000.00.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—\$20,000.00 for general expenses; \$65,000.00 for building asphalt roads, \$4,000.00 for purchase of real estate.

Falls due—\$6,000.00, November 1, 1909; \$65,000.00, June 1, 1913; \$4,000.00, June 1, 1916; \$10,000.00, June 1, 1917; \$4,000.00 due.

Amount of floating debt—\$25,004.93.

Composed of—Notes and bills payable.

Rate of interest on floating debt—6 per cent. on \$12,000.00; no interest on \$13,004.93.

Purpose for which contracted—Public improvements and general expenses.

Falls due—July 20, 1904; August 2, 1904, and September 1 and 14, 1904.

Amount of sinking fund—None.

Amount of real estate taxable—\$11,378,615.00.

Amount of personal property taxable—\$1,000,000.00.

Rate of tax levied—\$3.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Balance May 1, 1903, ...	\$13,424 80
General tax, duplicate 1902, ...	3,108 15
Special water tax, duplicate 1902, ...	1,196 70
General tax, duplicate 1903, ...	33,359 64
Special water tax, duplicate 1903, ...	12,826 52
Penalties on taxes, ...	1,240 95
County Clerk, for tavern licenses, ...	12,476 38
Franchise taxes (by Collector), ...	3,913 46
Notes, ...	10,000 00
City Clerk, franchise taxes, municipal licenses, etc., ...	11,112 65
Township Collector, road tax, ...	18,887 90
Stone road assessments, ...	261 80
Total, ...	\$121,808 95

Expenditures—

Printing account, ...	\$554 14
Police account, ...	8,706 77
Contingent account, ...	6,690 30
Fire account, ...	10,740 48
Street account, ...	36,459 61

FINANCIAL STATEMENTS.

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Interest account, ...	\$880 15
Sprinkling account, ...	17,444 88
Salary account, ...	4,659 84
Lighting account, ...	17,221 78
Health account, ...	2,245 06
Asphalt coupon account, ...	3,250 00
General coupon account, ...	1,000 00
Asphalt repair account, ...	2,500 00
Note paid, ...	8,000 00
Badges and keys redeemed, ...	64 00
Stone road assessment, ...	261 90
Balance in hands of Treasurer, ...	1,150 54
Total, ...	\$121,808 96

P. BLODGETT, Mayor,
Long Branch, N. J.

BOROUGH OF MANASQUAN.

Amount of funded debt—\$35,300.00.

Composed of—Water bonds and one improvement certificate (\$300.00).

Rate of interest on funded debt—4 per cent. on water bonds; 5 per cent. on improvement certificate.

Purpose for which contracted—Construction of a system of water works and improvement of streets.

Falls due—Water bonds, November 1, 1933; improvement certificate, February, 1905.

*Amount of real estate taxable, ...	\$378,825 00
Amount of personal property taxable, ...	102,000 00
Total, ...	\$480,825 00

*Approximate—records lost in fire—total is accurate.

Rate of tax levied—\$20.50 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Balance on hand at last report, ...	\$1,262 22
Duplicate, 1900, ...	37 00
Duplicate, 1901, ...	457 75
Duplicate, 1902, ...	963 20
Duplicate, 1903, ...	10,358 35
Hotel licenses, ...	348 64
Borough licenses, ...	224 00
Railroad tax, ...	141 96
Costs and interest, ...	77 84
Franchise tax, ...	162 96
Proceeds of sale of water bonds, ...	35,616 00
Water rents and taps, ...	58 00
Miscellaneous sources, ...	86 43
Total, ...	\$49,792 85

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Expenditures—

Board of Health account, ...	\$120 06
Fire account, ...	55 54
Light account, ...	942 10
Improvement certificate account, ...	330 00
Incidental account, ...	1,923 27
Road account, ...	719 80
Water works account, ...	33,741 14
State and county tax, ...	4,059 27
Special school tax, ...	2,800 00
	\$44,191 18
Uncollected taxes, ...	1,418 38
	\$45,609 51
Cash on hand, ...	4,182 84
Total, ...	\$49,792 35

F. B. WOOLLEY, Mayor,
Manasquan, N. J.

THEO. F. HULTS, Comptroller.

BOROUGH OF MATAWAN.

Amount of real estate taxable—\$485,205.00.

Amount of personal property taxable—\$234,477.00.

Rate of tax levied—\$2.25 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

For county tax, ...	\$5,197 36
Ways and means, ...	1,500 00
Poor, ...	1,000 00
Light, ...	2,000 00
Fire, ...	700 00
Streets, ...	1,000 00
Water bond interest, ...	1,800 00
Hotel, saloon, show licenses, railroad and franchise tax, ...	2,235 31
On hand first of year, ...	4,451 71

Expenditures—

County tax, ...	\$5,197 36
Ways and means, ...	5,574 28
Poor, ...	848 14
Light, ...	2,015 15
Fire, ...	494 43
Streets, ...	843 34
Water, ...	840 19
Water bond interest, ...	1,800 00
Total, ...	\$17,612 89

D. E. VAN WICKLE, Mayor,
Matawan, N. J.

BOROUGH OF NEPTUNE.

Amount of funded debt—None.

Amount of floating debt—\$500.00.

Composed of—Note in First National Bank, Balmar, N. J.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—To pay old borough indebtedness.

Falls due—October 15, 1904.

Amount of sinking fund—None.

Amount of real estate taxable—\$228,450.00.

Amount of personal property taxable—\$14,275.00.

Rate of tax levied—\$22.90 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

General borough expenses, ...	\$800 00
Streets, ...	1,000 00
Electric lights, ...	420 00
Salaries, ...	300 00
Old borough indebtedness, ...	500 00
County tax, ...	1,610 75
State school tax, ...	421 49
District school tax, ...	670 44
Poor, ...	50 00
Board of Health, ...	50 00
Fire department, ...	50 00
Total, ...	\$5,672 68

Expenditures—

General borough, ...	\$346 01
Streets, ...	779 83
Electric light, ...	449 15
Salaries, ...	383 86
Old borough indebtedness, ...	500 00
County tax, ...	1,610 75
State school tax, ...	421 49
District school tax, ...	670 44
Poor, ...	24 35
Board of Health, ...	28 00
Fire department, ...	6 25
Total, ...	\$5,219 63

A. FRANK BENNETT, Jr., Mayor.

Asbury Park, N. J.

BOROUGH OF SEA BRIGHT.

Amount of funded debt—None.

Amount of floating debt—\$7,000.00.

Composed of—Notes, \$5,000.00; mortgage on engine house, \$2,000.00.

Rate of interest on floating debt—6 per cent. on notes and 5 per cent. on mortgage.

Purpose for which contracted—For mortgage on engine house and deficiency in accounts of the borough.

Falls due—1904.

Amount of sinking fund—None.

Amount of real estate taxable—\$759,200.00.

Amount of personal property taxable—\$75,250.00.

Rate of tax levied—\$21.45 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

For taxes, year 1901, ...	\$356 66
For taxes, year 1902, ...	2,264 75
For taxes, year 1903, ...	15,249 97
Franchise tax, year 1901, ...	263 53
Franchise tax, year 1902, ...	294 13
Interest and costs on notes, ...	226 39
Vendors' licenses, ...	832 70
Liquor licenses, ...	1,245 16
Police fines, ...	25 60
State railroad tax, ...	156 83
Rent for town hall, ...	25 00
Cash balance on hand March 1st, 1903, ...	139 52
Total, ...	\$21,075 24

Expenditures—

Paid on account of indebtedness, ...	\$2,520 14
For borough purposes, ...	1,118 90
Roads, ...	1,465 64
Light, ...	2,215 80
Police, ...	909 75
Fire department, ...	609 89
Poor, ...	145 64
Special school tax, ...	4,239 14
County tax, ...	7,044 48
Interest on notes, ...	4,449 96
March 1st, 1904, by cash balance on hand, ...	355 90
Total, ...	\$21,075 24

GEO. W. ELLIOTT, Mayor.

Sea Bright, N. J.

BOROUGH OF SPRING LAKE.

Amount of funded debt—\$105,500.00.

Composed of—Water, sewer, park and boardwalk bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Water system, \$55,000.00; sewer, \$20,000.00; parks, \$26,500.00; boardwalk, \$4,000.00.

Falls due—\$74,000.00 on December 1st, 1928; \$30,000 on January 1st, 1929; \$1,500.00 on August 1st, 1933.

Amount of floating debt—\$16,300.00.

Composed of—Tax, notes, \$13,500.00; sewer note, \$2,800.00.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Payment of current expenses in anticipation of taxes and sewer assessments due.

Falls due—June 29th, 1904, \$2,800.00; July 1st, 1904, \$13,500.00.

Amount of real estate taxable—\$1,273,250.00.

Amount of personal property taxable—\$209,400.00.

Rate of tax levied—\$23.40 per \$1,000.00.

FINANCIAL STATEMENTS.

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Amount of tax raised and receipts from all other sources—

Cash on hand from 1908, ...	\$2,866 25
Streets, ...	5,000 00
Sprinkling, ...	1,800 00
Lighting, ...	2,700 00
Police, ...	1,000 00
Poor, ...	100 00
Care of sewer, ...	1,100 00
Incidentals, ...	2,000 00
Fire purposes, ...	1,500 00
Water extension, ...	400 00
Board walk, ...	1,200 00
Parks and lake, ...	500 00
Collection of garbage, ...	1,200 00
Water and sewer rents, ...	5,894 61
Street licenses, ...	805 00
Liquor licenses, ...	898 28
Bathing privileges, ...	300 00
Back taxes, ...	3,355 06
State, school and county taxes, ...	14,259 40
Borough notes discounted, ...	85,171 00
Miscellaneous, ...	804 11
Total, ...	\$82,351 71

Expenditures—

Streets, ...	\$4,597 94
Sprinkling, ...	1,501 46
Lighting, ...	3,364 49
Police, ...	974 30
Poor, ...	86 59
Care of sewer, ...	256 05
Incidentals, ...	2,631 95
Fire purposes, ...	552 82
Water extension, ...	343 08
Boardwalk, ...	1,280 86
Parks and lake, ...	517 10
Collection of garbage, ...	830 00
Maintenance of water, ...	2,278 89
Borough notes paid, ...	\$7,300 00
State and county taxes, ...	11,759 40
Special school tax, ...	4,654 36
Interest on bonds, ...	5,208 76
Sewer extensions, ...	2,712 04
Total, ...	\$80,779 59

O. H. BROWN, Mayor,
Spring Lake Beach, N. J.

TOWNSHIP OF ATLANTIC.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable, ... \$556,980 00

Amount of personal property taxable, ... 184,491 00

\$741,471 00

Rate of tax levied—\$12.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Schools, ...	\$1,144 94
State and county, ...	4,377 29
Town road tax, ...	1,500 00
Town poor tax, ...	800 00
Ways and means, ...	600 00
Special school, ...	800 00

Total, ...	\$9,222 23
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Expenditures—

State school tax, ...	\$1,144 94
State and county tax, ...	4,377 29
Town road tax, ...	1,486 37
Town poor tax, ...	815 46
Ways and means, ...	943 93
Special school tax, ...	800 00

Total, ...	\$9,547 99
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H. W. BUCK,
Marlboro, N. J.

TOWNSHIP OF EATONTOWN.

Amount of real estate taxable—\$1,530,642.00.

Amount of personal property taxable—\$166,770.00.

Rate of tax levied—\$16.50 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

For State, county and school, ...	\$13,659 14
Special school (township), ...	4,561 26
Township roads, ...	4,500 00
Township ways and means, ...	2,500 00
Township poor, ...	1,000 00
Township chemical fire engine, ...	1,600 00
Township fire purposes, ...	500 00
Cash from liquor licenses, ...	2,291 28
Scavenger licenses, ...	20 50
Fines (ordinances), ...	27 25
Minor sources, ...	14 90

\$30,674 33

Amount expenditures above receipts, ...	731 72
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Total, ...	\$31,406 05
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FINANCIAL STATEMENTS.

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Expenditures—

Amount paid County Collector for State, county and school, ...	\$13,659 14
Township special school, ...	4,561 28
Township roads, ...	4,806 24
Township ways and means, ...	2,141 10
Township poor, ...	1,225 33
Chemical engine, ...	1,000 06
Township street lighting, ...	1,447 17
Township Board of Health, ...	204 85
Sheep and poultry, ...	18 50
Fire purposes, ...	345 93
Cash on hand February 15th, 1904, ...	1,396 51
Total, ...	\$31,406 05

BENJ. ELDRIDGE,
Oceanport, N. J.

TOWNSHIP OF FREEHOLD.

Amount of funded debt—None.
Amount of floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable, ...	\$2,772,072 00
Amount of personal property taxable, ...	1,247,573 00
	\$4,019,645 00
Deduct debts and exemptions, ...	410,967 00
Total amount of taxable property, ...	\$3,608,678 00

Rate of tax levied—\$12.80 per \$1,000.00 in township; \$13.50 per \$1,000.00, including town of Freehold.

Amount of tax raised and receipts from all other sources—

State and county tax, ...	\$28,224 92
Roads, ...	3,500 00
Ways and means, ...	1,000 00
Free public library, ...	1,000 00
Other township purposes, ...	2,974 71
Special school taxes, ...	6,850 00
Balance in hand, including delinquent taxes, &c., ...	9,804 40
	\$55,254 08
Deduct delinquent taxes, deductions by Commissioners of Appeal, &c., ...	3,444 42
Total, ...	\$51,811 61

Expenditures—

State and county tax, ...	\$28,224 92
Poor, ...	1,705 30
Roads, ...	3,611 30

COMPTROLLER'S REPORT.

District school taxes, ...	\$6,850 00
Other township purposes, ...	2,532 91
	\$42,924 43
Balance in hands of Treasurer February 1, 1904, ...	8,887 18
Total, ...	\$51,811 61

JOHN P. WALKER, Chairman,
Freehold, N. J.,

TOWNSHIP OF HOLMDEL.

Amount of funded debt—None.
Amount of floating debt—None.
Amount of real estate taxable—\$853,140.00.
Amount of personal property taxable—\$307,289.00.
Rate of tax levied—\$13.16 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$6,586 64
State school tax, ...	1,748 87
Ways and means, ...	1,000 00
Poor, ...	800 00
Assessor's and Collector's fees, ...	210 00
Special school tax, ...	1,200 00
Road tax, ...	1,500 00
Poll tax, ...	281 00
Dog tax, ...	80 00
Added by Collector, ...	140 39
Total, ...	\$13,546 90

Expenditures—

Receipts on hand, ...	\$4,819 51
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Disbursement—

Poor, ...	729 40
Roads, ...	1,497 25
Ways and means, ...	1,584 43
Balance on hand, ...	1,068 43
Total, ...	\$4,819 51

WESLEY MASON,
Keyport, N. J.

TOWNSHIP OF HOWELL.

Amount of real estate taxable—\$879,118.00.

Amount of personal property taxable—\$48,540.00.

Rate of tax levied—\$15.50 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Balance in hands Collector, 1908, ...	\$9 66
Received from Farmingdale borough, special school tax, ...	384 00
E. Miller, poor money, ...	69 00
Delinquent taxes, ...	1,206 78
Railroad tax, ...	230 47
Liquor licenses, ...	273 82
Duplicate, ...	13,225 66
Total, ...	<u>\$15,398 39</u>

Expenditures—

Paid out for poor, ...	\$1,468 45
Roads, ...	1,927 41
Fees, election expenses, &c., ...	551 35
Board of Health, ...	60 00
County and school, ...	7,110 86
Assessor's and Collector's fees, ...	642 12
Dog tax, ...	50 46
Miscellaneous, ...	215 69
Special district school tax transferred to school account, ...	2,875 00
Total, ...	<u>\$14,901 34</u>

B. M. COOPER,
Box 346, Lakewood, N. J.

TOWNSHIP OF MANALAPAN.

Amount of real estate taxable—\$720,924.00.

Amount of personal property taxable—\$52,678.00.

Rate of tax levied—\$14.80 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

State schools, ...	\$1,854 68
County, ...	5,188 57
Roads, ...	2,011 49
Poor, ...	1,005 05
Polls, ...	334 00
Township schools, ...	1,391 36
Township expenses, ...	502 92
Dogs, ...	103 00
Total, ...	<u>\$11,886 07</u>

COMPTROLLER'S REPORT.

Expenditures—

Schools and school purposes, ...	\$2,746 07
County Collector, ...	5,183 57
Roads, ...	2,000 00
Poor, ...	1,048 85
Damages to poultry and sheep, ...	58 75
Assessor's and Collector's salaries, ...	425 00
Township's expenses, ...	350 90
Total, ...	<u>\$11,813 23</u>

EDWARD HENDRICKSON,

Englishtown, N. J.

TOWNSHIP OF MARLBORO.

Amount of funded debt—\$500.00.

Composed of—One \$500 bond.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Building school house in Marlboro village.

Falls due—February 1st, 1905.

Amount of real estate taxable—\$798,019.00.

Amount of personal property taxable—\$71,995.00.

Rate of tax levied—\$14.65 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

County and school tax, ...	\$6,978 91
Roads, ...	1,800 00
Poor, ...	1,000 00
Ways and means, ...	1,000 00
Emergency, ...	380 00
Interest, ...	25 00
School board, ...	500 00
Special school tax, ...	1,300 00
Total, ...	<u>\$12,978 91</u>

Expenditures—

County and school tax, ...	\$6,978 91
Roads, ...	1,800 00
Poor, ...	1,000 00
Ways and means, ...	1,000 00
Emergency, ...	380 00
Interest, ...	25 00
School board, ...	500 00
Special school tax, ...	1,300 00
Total, ...	<u>\$12,978 91</u>

DAVID A. BAIRD,

Marlboro, N. J.

TOWNSHIP OF MATAWAN.

Amount of funded debt—\$10,000.00.
 Composed of—\$500 bonds, (two) payable annually, in connection with Matawan borough;
 township, 2-5; borough, 3-5.
 Rate of interest on funded debt—5 per cent.
 Purpose for which contracted—Building public school.
 Falls due—Two bonds annually.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$381,350.00.
 Amount of personal property taxable—\$36,385.00.
 Rate of tax levied—\$22.06 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Ways and means, ...	\$1,000 00
Roads, ...	1,200 00
Poor, ...	400 00
Township hall, ...	500 00
Board of Health note, ...	500 00
License, ...	796 52
Railroad tax, ...	156 97
Tax deed fee, ...	2 00
Total, ...	\$4,555 49

Expenditures—

Ways and means, ...	\$2,228 04
Roads, ...	1,098 10
Poor, ...	408 92
Total, ...	\$3,730 06

LEWIS H. STEMLER,
 Matawan, N. J.

TOWNSHIP OF MIDDLETOWN.

Amount of funded debt—None.
 Amount of floating debt—\$3,500.00.
 Composed of—Note in bank.
 Rate of interest on floating debt—6 per cent.
 Purpose for which contracted—To pay township bills.

Amount of real estate taxable, ...	\$2,838,875 00
Amount of personal property taxable, ...	299,200 00
Net valuation taxable, ...	\$2,733,850 00

Rate of tax levied—\$15.23 per \$1,000.00.

COMPTROLLER'S REPORT.

Amount of tax raised and receipts from all other sources—

For roads, ...	\$8,000 00
Poor, ...	2,000 00
Ways and means, ...	3,000 00
From license money, ...	1,668 12
Back taxes, ...	7,537 68
Note in bank, ...	3,500 00
Total, ...	<u>\$25,705 90</u>

Expenditures—

For ways and means, ...	\$14,096 63
Roads, ...	8,618 06
Poor, ...	1,992 44
Sheep and poultry bills, ...	146 00
Total, ...	<u>\$24,842 13</u>

RICHARD LUFBURROW,

Middletown, N. J.

TOWNSHIP OF MILLSTONE.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable, ...	\$699,473 00
Amount of personal property taxable, ...	233,550 00
	<u>\$933,023 00</u>
Deduct for debt exemptions, ...	166,544 00
Taxable balance, ...	<u>\$766,479 00</u>

Rate of tax levied—\$12.45 per \$1,000.00; also a special school tax, \$2.22 per \$1,000.00; total, \$14.67.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$5,129 14
State school tax, ...	1,841 56
Township, for roads, \$2,000.00; poor, \$1,200.00; ways and means, \$270.00, ...	3,470 00
Dog tax, ...	129 50
Added by Commissioners of Appeal, ...	18 68
Received from tavern licenses, ...	746 64
Received from old taxes, ...	346 40
Total, ...	<u>\$11,181 87</u>

Expenditures—

Paid county tax, ...	\$5,129 14
State school tax, ...	1,341 56
Poor bills, ...	1,203 24
Road account, ...	2,036 84
Justice of Peace bills, ...	7 58
Salaries and fees, ...	850 29
Election expenses, ...	84 93
Printing bills, ...	51 70
Remittances, ...	252 91
Deducted by Commissioners of Appeal, ...	79 86
Total, ...	<u>\$11,038 04</u>

JOHN H. ELY, Chairman of Committee,
Perrineville, N. J.

TOWNSHIP OF NEPTUNE.

Amount of funded debt—\$117,800.00.

Composed of—School bonds at 5 per cent., \$79,800.00; South Main street improvement at 4 per cent., \$17,000.00; road (macadamized), at 5 per cent., \$20,500.00.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—Building school house, widening South Main street, macadamizing Main street.

Falls due—Road bonds, July 1st, 1920; interest January 1st each year, \$1,000; school bonds, \$1,500.00 each year.

Amount of floating debt—\$39,500.00.

Composed of—Three notes, \$14,500.00, \$15,000.00, \$10,000.00.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Anticipation of taxes.

Falls due—\$14,500.00, January 5, 1905; \$15,000.00, December 29, 1904; \$10,000, February 2, 1905.

Amount of real estate taxable—\$2,546,500.00.

Amount of personal property taxable—\$136,950.00.

Rate of tax levied—\$27.56 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

From 1903 and back taxes, ...	\$83,875 00
Notes, ...	8,000 00
City of Asbury Park, road appropriation, 1902, ...	1,400 00
Borough of Bradley Beach, road appropriation, 1902, ...	97 14
Borough of Bradley Beach, rent of jail, ...	50 00
Bangs and Sewall avenue improvements, ...	192 50
Police fines, ...	216 85
Permits, ...	67 00
Borough of Deal, use of jail, ...	25 00
Cash balance, 1903, ...	929 17
Atlantic Coast Electric Railroad—franchise, ...	400 00
Total, ...	<u>\$95,282 06</u>

Expenditures—

Roads, including bonds and coupons, ...	\$9,589 36
Ways and means, ...	1,879 65
Poor, ...	2,453 76
Police, ...	3,154 19
Light, ...	3,123 30
Board of Health, ...	1,119 08
Assessing and collecting, ...	4,144 57
G. A. R. and hospital, ...	333 34
Interest and discount, ...	1,974 21
Notes paid, ...	10,575 00
Fire, ...	8,650 00
Schools, ...	27,613 81
County tax, ...	19,838 72
Sundries, garbage and balance on G. A. R., ...	393 37
Cash balance February 2, 1904, ...	440 30
Total, ...	\$95,282 66

A. F. DODD,

157 Corlies avenue, Asbury Park, N. J.

TOWNSHIP OF OCEAN.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$10,304,000.00.

Amount of personal property taxable—\$797,250.00.

Debts allowed from valuation—\$258,250.00.

Rate of tax levied—\$17.70 per \$1,000.00. This rate includes special school tax, District No. 85.

Amount of tax raised and receipts from all other sources—

State, county and township purposes, including special school tax, District No. 85, ...	\$191,050 85
Received from County Collector, railroad tax, ...	2,412 24
Received from John Enright, County Superintendent, surplus revenue, ...	32 18
Received from John Enright, County Superintendent, account State appropriation, ...	663 39
Received from E. H. Ward, Collector, borough of Deal, ...	2,323 82
Received from franchise taxes, ...	688 42
Received from interest and costs on duplicate, 1903, ...	1,440 47

Expenditures—

Paid County Collector, ...	\$91,536 74
Paid School District No. 85, ...	44,174 85
Paid Ocean township school district, ...	6,903 46
Paid ways and means account, ...	12,793 20
Paid poor, ...	5,849 32
Paid roads, ...	23,990 84

FINANCIAL STATEMENTS.

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Paid Long Branch Commission, ...	\$2,500 00
Amount of taxes sold and bought by township, ...	7,572 52
Amount of taxes uncollected and erroneously assessed, ...	2,490 99

J. W. CONOVER, Chairman,
Elberon, N. J.

TOWNSHIP OF RARITAN.

Amount of funded debt—None.
Amount of floating debt—\$4,700.00.
Composed of—Note in People's National Bank, of Keyport.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Township purposes.
Falls due—November 3, 1904.
Amount of sinking fund—None.
Amount of real estate taxable—\$1,486,445.00.
Amount of personal property taxable—\$469,840.00.
Rate of tax levied—\$13.60 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

County and school, ...	\$18,232 44
Roads, poor, ways and means, ...	8,066 41
Special school, ...	5,518 06
Poll, ...	1,155 00
Dog, ...	143 00
Hotel license, ...	150 00
Total, ...	\$28,264 91

Expenditures—

Paid for poor, ...	\$2,152 41
Paid for county, ...	10,449 58
Paid for State school, ...	2,732 00
Paid for special school, ...	5,275 00
Paid for roads, ...	3,000 00
Paid for principal and interest on note, ...	432 72
Paid for election and other township expenses, ...	4,222 43
Total, ...	\$28,264 19

LEONARD D. ROBERTS,
Keyport, N. J.

TOWNSHIP OF SHREWSBURY.

Amount of floating debt—\$5,000.00.
Falls due—When taxes are paid.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—To pay township bills.

Amount of real estate taxable, ...	\$6,540,025 00
Amount of personal property taxable, ...	655,927 00

	\$7,195,952 00
Indebtedness, ...	568,458 00

Amount to levy, ...	\$6,627,494 00
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Rate of tax levied—\$1.89 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$42,364 38
State school tax, ...	10,768 67
Red Bank special school tax, ...	19,000 00
Shrewsbury township special school tax, ...	16,920 00
Roads, ...	11,000 00
Poor, ...	5,000 00
Ways and means, ...	8,000 00
Lights, ...	8,000 00
Grand Army, ...	125 00
License fees, ...	2,010 00
Railroad tax, ...	315 00
Franchise tax, ...	1,656 00

Total, ...	\$125,159 05
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Expenditures—

County tax, ...	\$42,364 38
State school, ...	10,768 67
Red Bank special school, ...	19,000 00
Shrewsbury township special school, ...	16,920 00
Roads, Red Bank and township, ...	11,000 00
Poor, ...	5,000 00
Ways and means, ...	8,000 00
Light, Red Bank and township, ...	8,000 00
Grand Army, ...	125 00
Special roads, ...	2,010 00
Special roads, ...	315 00
Red Bank and township, ...	1,656 00

Total, ...	\$125,159 05
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WILLIAM T. PARKER,

Little Silver, N. J.

TOWNSHIP OF UPPER FREEHOLD.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable, ...	\$1,101,072 00
Amount of personal property taxable, ...	\$427,536 00

Total, ...	\$1,528,608 00
Deductions, ...	271,190 00

Net taxable, ...	\$1,257,518 00
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FINANCIAL STATEMENTS.

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Rate of tax levied—\$1.33 per \$100.00.

Amount of tax raised and receipts from all other sources—

Taxes raised for county, ...	\$8,425 63	
County school, ...	2,200 49	
Poor, ...	11,005 97	
Roads, ...	3,087 71	
Incidentals, ...	1,005 89	
Special school, ...	1,049 25	
Taxes raised from dogs, ...	197 50	
Polls, ...	527 00	
Taxes raised, ...		\$17,449 44
Cash balance on hand, January 1, 1903, township funds, ...		3,368 61
Cash balance on hand, January 1, 1903, school funds, ...		595 90
Cash from taxes, year 1899, ...		37 20
Taxes, year 1901, ...		130 34
Taxes, year 1902, ...		3,062 32
Interest on Norton tax, ...		5 34
Pitcher returned, ...		19 80
Railroad tax, ...		22,73
Licenses, ...		124 44
Telephone tax, ...		10
S. Dillon, interest, ...		10 00
Ninety per cent. school money, ...		2,601 00
W. Hankins, ...		14 00
Ten per cent. school money, ...		256 89
Interest on surplus revenue, ...		73 64
Appropriation from State funds, ...		1,459 70
Appropriation from State funds, ...		247 07
Allentown borough, special school tax, ...		275 47
Total, ...		\$29,753 99

Expenditures—

Incidental bills, ...	\$911 04
Road work, ...	3,385 17
Poor, ...	800 20
Sheep killed, ...	42 25
County tax, ...	\$8,425 63
County school tax.	2,189 59
Paid County Collector, ...	10,615 22
Miscellaneous school bills, ...	1,156 93
School teachers' salaries, etc., ...	4,981 80
Taxes remitted by Commissioners, ...	12 30
Taxes remitted by Township Committee, ...	25
Taxes abated, can't collect, 1901 account, ...	35 28
Taxes not collected, 1903 account, ...	3,466 20
Cash balance in hand, January 1, 1904, township funds, ...	3,923 96
Cash balance in hand, January 1, 1904, school funds, ...	472 39
Total, ...	\$29,753 99

ISAAC S. DAWES, Chairman,
Imlaystown, N. J.

TOWNSHIP OF WALL.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$980,415.00.
 Amount of personal property taxable—\$98,885.00.
 Rate of tax levied—\$19.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

State and county, ...	\$8,608 80
Special school, ...	4,675 00
Poor, ...	1,000 00
Roads, ...	6,500 00
Total, ...	\$20,783 80

Expenditures—

State and county, ...	\$8,608 80
Special school, ...	4,675 00
Poor, ...	1,000 00
Roads, ...	6,500 00
Total, ...	\$20,783 80

CHARLES GIFFORD,
 Allenwood, N. J.

MORRIS COUNTY.

Amount of funded debt—\$400,000.00.
 Composed of—Road bonds.
 Rate of interest on funded debt—4 per cent.
 Purpose for which contracted—For building roads.
 Amount of floating debt—\$40,250.00.
 Composed of—Notes.
 Rate of interest on floating debt—5 per cent.
 Purpose for which contracted—To rebuild fallen bridges, caused by flood of October, 1903,
 and to make up deficit due from the State to State aid road account.
 Amount of sinking fund—\$3,000.00.
 Sinking fund is composed of—Cash.
 Nature, purpose and condition of sinking fund—To meet bonded debt.
 Amount of real estate taxable—\$25,280,824.00.
 Amount of personal property taxable—\$4,391,559.00.
 Rate of tax levied—\$0.91 per \$100.00.

FINANCIAL STATEMENTS.

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Amount of tax raised and receipts from all other sources—

Balance May 12th, 1903, ...	\$5,550 89
County taxes for all county purposes, ...	267,800 00
State school tax received from county, ...	51,819 78
State school tax received from State, ...	27,688 72
Railroad and canal tax, ...	6,886 00
\$200,000 State school appropriation, ...	6,418 40
Bridge emergency account, ...	18,000 00
State aid road account, ...	28,575 98
From all other sources, ...	4,205 12

Total, ... \$416,889 87

Expenditures—

Current expenses of county—

Current expenses, ...	\$25,857 64
Court House and jail, ...	10,951 10
County almshouse, ...	11,519 25
Children's Home, ...	5,042 93
Lunacy, ...	20,907 84
Freeholders, ...	8,276 75
Officers, ...	7,507 89
Coroners and post-mortems, ...	2,171 16
Elections, ...	13,651 17
Stationery, ...	1,859 15
Advertising and printing, ...	4,358 84
Superintendent county schools, ...	468 10
Incidentals, ...	5,884 14
Indexing, ...	1,445 77
New ballot boxes, ...	408 50
	\$119,810 28

Debt and interest account—

Surplus revenue, ...	\$3,580 59
Interest and discount, ...	8,525 78
Interest on county road bonds, ...	16,000 00
	28,106 37

Public works—

County bridges, ...	\$31,813 52
County road repairs, ...	24,884 88
State aid roads, ...	68,592 96
Permanent improvement, court house and jail, ..	10,948 63
Permanent improvement, county almshouse, ...	464 37
Removing snow, ...	167 28
Street lighting, ...	550 00
Deficiency account of State aid roads, ...	12,372 00
Emergency bridges, ...	21,190 83
	170,978 94

State moneys—

Railroad and canal taxes, ...	\$6,886 00
State school tax, ...	78,953 48
\$300,000 State appropriation, ...	6,418 40
	92,257 88

\$411,153 45

Balance May 10th, 1904, ... 5,236 42

Total, ... \$416,389 87

G. A. BECKER,
16 Court street, Morristown, N. J.

TOWN OF BOONTON.

Amount of funded debt—\$1,800.00.

Composed of—Sixteen bonds for \$100.00 each.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Harmony engine house, located on Brook street.

Falls due—November 1, 1908.

Amount of floating debt—\$8,802.12.

Composed of—Notes executed by the Mayor and Treasurer and designated as borrowed money on the within statement.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—For the improvement of Upper Main street.

Falls due—Payable on demand.

Amount of sinking fund—\$400.00.

Sinking fund is composed of—Moneys levied and set aside for the purpose of taking up the \$1,600.00 bonds issued for the purpose of building and paying the cost of constructing Harmony engine house.

Nature, purpose and condition of sinking fund—As appears above.

Amount of real estate taxable—\$1,093,500.00.

Amount of personal property taxable—\$218,234.00.

Rate of tax levied—\$26.40 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

April 20, balance in bank, ...	\$1,007 88
April 20, loan, account engine house bonds, ...	1,000 00
Fines collected, ...	165 00
Licenses, ...	3,135 00
Franchises, ...	184 16
Proceeds Harmony engine house bonds, ...	1,000 00
Taxes, ...	10,069 65
Borrowed money, ...	12,673 44
Donation, ...	50 00
Sale of earth, ...	7 50
Total, ...	\$30,022 03

Expenditures—

Assessor and Collector, ...	\$387 51
Harmony engine house, ...	1,630 04
Elections, ...	107 50
Borrowed money repaid, ...	5,675 00
Discount and interest, ...	96 37
Salaries, ...	233 80
Streets, ...	3,649 01
Health department, ...	115 75
Engine houses, ...	65 75
Garbage, ...	757 50
Fire department, ...	862 97
Water, ...	1,651 25
Police, ...	1,165 75
Lights, ...	3,147 24
Printing, ...	219 00
Fuel, ...	139 78
Miscellaneous, ...	723 90
Counsel, ...	90 00
Sinking fund, ...	400 00
Upper Main street improvements, ...	8,302 12
Total, ...	\$28,549 24

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Paid out, ...	\$28,849 24
Balance, ...	1,172 79
	\$30,022 03

EDMUND P. TOOKER, Mayor,
Boonton, N. J.

TOWN OF DOVER.

Amount of funded debt—\$219,000.00.
 Composed of—Bonds.
 Rate of interest on funded debt—\$130,000.00, 4 per cent.; \$70,000.00, 2½ per cent.;
 \$17,000.00, 4 per cent.; \$2,000.00, 6 per cent.
 Purpose for which contracted—Water works, \$200,000.00; school, \$19,000.00.
 Falls due—Water bonds, \$70,000.00, due 1920; \$130,000.00, due 1930; school bonds, \$2,000.00
 each year.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$1,867,545.00.
 Amount of personal property taxable—\$386,444.00.
 Rate of tax levied—\$3.32 per \$100.00.

Amount of tax raised and receipts from all other sources—

April 13, 1903, balance, ...	\$1,246 75
Licenses, ...	5,307 75
Taxes, ...	23,894 73
All other sources, ...	1,089 62
Total, ...	\$31,538 85

Expenditures—

Streets and highways, ...	\$9,188 15
Fire department, ...	1,276 12
Water, ...	5,000 00
Electric lights, ...	5,538 15
Board of Health, ...	1,650 00
Police, ...	1,830 95
Elections, ...	247 40
Officers and salaries, ...	1,554 66
Poor, ...	179 45
Board of Excise Commissioners, ...	50 00
Miscellaneous, ...	4,668 53
April 16, 1904, balance, ...	355 39
Total, ...	\$31,538 85

ISAAC W. SEARING, Mayor,
Dover, N. J.

COMPTROLLER'S REPORT.

TOWN OF MORRISTOWN.

Amount of real estate taxable—\$6,862,450.00.

Amount of personal property taxable—\$1,490,550.00.

Rate of tax levied—\$0.47 per \$100.00.

Amount of tax raised and receipts from all other sources—

Cash balance on hand, ...	\$2,970 41
Railroad and canal taxes, 1902 and 1903, ...	2,517 08
Franchise taxes, 1902 and 1903, ...	2,535 11
Rebate on discounts, ...	22 08
Delinquent taxes, ...	1,196 59
Taxes for 1902, ...	11,240 02
Dog license money, ...	410 00
Excise and other license fees, ...	6,022 80
Taxes, 1903, ...	45,000 00
Total, ...	\$71,914 12

Expenditures—

Bank discounts, ...	\$1,070 98
Police, ...	7,896 75
Board of Health, ...	750 00
Poor, ...	234 26
Salaries, fees, &c., ...	5,843 00
Sewers, ...	596 00
Elections, ...	940 01
Fire department, ...	6,789 57
Hydrants, ...	4,154 52
Printing, ...	668 26
Streets, ...	9,497 95
Street lamps, ...	9,600 50
Miscellaneous, ...	918 86
Notes paid, ...	19,000 00
Unexpended balance, ...	3,973 47
Total, ...	\$71,914 12

CHARLTON A. REED,
Morristown, N. J.

BOROUGH OF BUTLER.

Amount of funded debt—\$4,000.00.

Composed of—Bond.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Purchase of town hall building.

Falls due—March 13, 1912.

Amount of real estate taxable—\$338,700.00.

Amount of personal property taxable—\$32,600.00.

Rate of tax levied—\$2.02 per \$100.00.

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Amount of tax raised and receipts from all other sources—

Balance on hand February 5, 1908, ...	\$1,820 12
Railroad and canal tax, ...	219 00
N. Y. and N. J. Telephone tax, ...	5 30
Liquor licenses, ...	712 50
Local show and peddlers' licenses, ...	44 00
Council room rent for election purposes, ...	40 00
Tax duplicate for 1908, ...	8,671 08
Debt collected from Pequannock township, ...	432 00
Total, ...	\$11,944 00

Expenditures—

Paid County Treasurer, county tax, ...	\$8,156 00
State school tax, ...	610 76
District school tax—Board of Education, ...	1,500 00
Additional school appropriation, ...	100 00
Tax remissions, ...	163 35
Borough miscellaneous account, ...	1,895 78
Street lighting account, ...	
Police account, ...	246 80
Road account, ...	741 74
Special flood account, ...	395 65
Real estate improvement account, ...	490 50
Poor account, ...	8 00
Board of Health, ...	15 50
Fire department, ...	808 71
Borough hall bond account, ...	133 33
Balance, including collectable delinquent taxes, ...	1,699 07
Total, ...	\$11,944 00

WM. KIEL, Mayor,
Butler, N. J.

BOROUGH OF CHATHAM.

Amount of funded debt—\$60,000.00.

Composed of—\$45,000.00, water bonds, and \$15,000.00, light bonds.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Installation of water and light plants.

Falls due—Water bonds in 1918; light bonds in 1921.

Amount of floating debt—None.

Rate of tax levied—\$2.35 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance on hand February 15, 1908, ...	\$253 32
Certificate of indebtedness, ...	1,200 00
Receipts from water, ...	4,014 59
Receipts from sale of electric light current, ...	2,474 08
License fees (liquor), ...	\$237 50
License fees (Board of Health), ...	5 00
Total, ...	242 50

COMPTROLLER'S REPORT.

Railroad and canal tax, ...	\$134 91
Fines collected by Recorder, ...	38 75
Interest collected, ...	306 72
Bank interest, ...	25 44
1897 and 1898 taxes collected, ...	8 56
1899 taxes collected, ...	309 64
1900 taxes collected, ...	378 20
1901 taxes collected, ...	606 61
1902 taxes collected, ...	2,387 08
Tax duplicate, 1903, ...	14,932 86
Sale of old lamps, ...	10 00
Total, ...	\$37,495 24
Expenditures—	
General borough account, ...	\$817 18
Water maintenance, ...	4,502 07
Electric light maintenance, ...	4,101 22
Roads account, ...	1,325 24
Fire department, ...	300 28
Health account, ...	213 75
Certificate of indebtedness, with interest, ...	1,235 00
County tax, ...	5,099 00
State school tax, ...	1,100 00
Special school tax, ...	2,361 70
Poor account, ...	5 17
Unpaid taxes, 1903, ...	2,769 31
Balance on hand February 15, 1904, ...	3,085 37
Total, ...	\$37,495 24

FRANK L. KELLEY,

Chatham, N. J.

BOROUGH OF FLORHAM PARK.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$777,400.00.

Amount of personal property taxable—\$114,800.00.

Rate of tax levied—\$1.71 per \$100.00.

Amount of tax raised and receipts from all other sources—

February 15, 1903, cash on hand, ...	\$1,775 47
Interest, ...	31 32
Taxes of 1901 collected, ...	17 68
Interest and costs, ...	3 62
Taxes of 1902 collected, ...	49 46
Interest and costs, ...	2 06
Taxes of 1903 collected, ...	14,930 33
Interest, ...	110 06
Telephone company's franchise tax, ...	53 12
Rent of hall, general election, 1902, ...	35 00
Rent of hall, general election, 1903, ...	35 00
Received from H. McK. Twombly, account Danforth road, ...	1,449 31
Total, ...	\$18,493 33

Expenditures—

Road account, ...	\$781 17
Incidentals, ...	448 11
Election account, ...	48 00
Salary account, ...	494 00
Board of Health, ...	3 25
Fire department, ...	218 68
State school tax, ...	1,580 00
County tax, ...	8,118 00
Special school tax, ...	3,297 85
Macadamising Danforth road, ...	1,449 81
Poor account, ...	9 14
Cash on hand, ...	2,184 87
Total, ...	\$18,493 88

AARON P. CONDIT, President,
Florham Park, N. J.

BOROUGH OF MADISON.

Amount of funded debt—\$128,000.00.

Composed of—Water works bonds, \$80,000.00; electric light bonds, \$35,000.00; macadam road bonds, \$20,000.00.

Rate of interest on funded debt—3½, 4 and 4½ per cent.

Purpose for which contracted—Water works, electric light plant and macadam roads.

Falls due—Macadam road bonds, \$2,000.00 each year; balance in 1920 and 1923.

Amount of real estate taxable—\$2,069,150.00.

Amount of personal property taxable—\$375,890.00.

Rate of tax levied—\$2.58 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of tax duplicate, ...	\$62,498 25
Water and light plant, ...	26,707 81
Telephone tax, ...	106 08
License, ...	282 00
Fines, ...	249 06
Rents, ...	165 00
Total, ...	\$90,008 19

Expenditures—

Water and light plant, ...	\$17,747 97
County tax, ...	21,112 00
State school, ...	4,040 00
Macadam road bond interest, ...	1,035 00
Macadam road bond, ...	2,000 00
General interest, ...	5,000 00
Roads, ...	6,000 00
Fire department, ...	1,000 00
General road expense, ...	5,000 00
Floating debt, ...	10,000 00
Poor account, ...	800 00

Pipe extension, ...	\$1,750 00
Board of Health, ...	500 00
Balance on hand, ...	14,523 22
Total, ...	\$20,008 19

JOS. P. ALBRIGHT,
Madison, N. J.

BOROUGH OF MOUNT ARLINGTON.

Amount of funded debt—\$16,000.00.
 Composed of—Improvement bonds.
 Rate of interest on funded debt—5 and 6 per cent.
 Purpose for which contracted—For the improvement of the streets and avenues in the borough.
 Falls due—\$1,000.00 in 1905; \$15,000.00 in 1912.
 Amount of floating debt—None.
 Amount of sinking fund—\$188.81.
 Sinking fund is composed of—Cash in bank.
 Nature, purpose and condition of sinking fund—To retire funded debt.
 Amount of real estate taxable—\$351,450.00.
 Amount of personal property taxable—\$36,900.00.
 Rate of tax levied—\$2.19 per \$100.00.

Amount of tax raised and receipts from all other sources—

State school tax, ...	\$680 08
County tax, ...	3,578 82
Borough tax, ...	1,475 78
Interest on funded debt, ...	1,208 88
For sinking fund debt, ...	1,009 71
Borough school tax, ...	543 69
Poll tax, ...	69 00
Delinquent taxes for 1902, ...	523 20
Interest from sinking fund, ...	55 64
Rent of Council room, ...	30 00
Hotel license fees, ...	760 00
Borough fines and license, ...	97 00
Railroad, canal and franchise tax, ...	26 02
Balance in bank February 21, 1903, ...	2,052 78
Total, ...	\$12,119 48

Expenditures—

State school tax, ...	\$680 00
County tax, ...	3,563 00
Interest on funded debt, ...	1,102 50
Deposits to sinking fund, ...	1,055 64
Borough school, ...	778 58
Street repairs, ...	663 33
Public lighting, ...	591 18
Tax remitted for 1902, ...	84 96
Removal of garbage, ...	269 00

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Officers' salaries, ...	\$739 00
Election expenses, ...	44 50
Postage, stationery and printing, ...	134 88
Fire insurance, ...	34 00
Incidental expenses, ...	45 60
Delinquent tax for 1903, ...	664 29
Balance in bank February 20th, 1904, ...	1,644 02
Total, ...	<u>\$12,119 48</u>

RICHARD I. CHAPLIN, Mayor,
Mt. Arlington, N. J.

BOROUGH OF NETCONG.

Amount of real estate taxable—\$189,450.00.

Amount of personal property taxable—\$29,925.00.

Rate of tax levied—\$2.31 per \$100.00.

Amount of tax raised and receipts from all other sources—

For county tax, ...	\$1,886 00
State school tax, ...	360 00
School district tax, ...	2,000 00
Account of borough expenses, ...	720 62

Receipts—

From State railroad and canal tax, ...	281 65
Telephone company, franchise, ...	24 26
Hotel and saloon licenses, ...	475 00
Justices' fines collected, ...	29 00

Educational purposes—

From \$200,000 State school appropriation, ...	155 06
State school tax, ...	1,838 76
Reserve fund, ...	123 90
Interest surplus revenue, ...	86 91

Total, ...	<u>\$7,481 25</u>
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Expenditures—

Account of county tax, ...	\$1,886 00
State school tax, ...	360 00
Salaries, ...	396 30
Repairs roadways, ...	368 11
Other miscellaneous items, ...	74 66
Electric lights, ...	393 18

Account of school fund—

Teachers' salaries, ...	2,376 25
Janitors' salaries, ...	200 00
District Clerk's salary, ...	33 50

Bonds and interest, ...	\$745 56
Repairs and improvements, ...	268 34
Books, supplies, &c., ...	879 40
Total, ...	<u>\$7,481 25</u>

G. H. LUNGER, Mayor,
 Netcong, N. J.

BOROUGH OF ROCKAWAY.

Amount of funded debt—\$25,000.00.
 Composed of—Twenty-five \$1,000.00 bonds.
 Rate of interest on funded debt—4 per cent.
 Purpose for which contracted—Construction of water works owned by the borough.
 Falls due—February 1, 1917.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$338,500.00.
 Amount of personal property taxable—\$51,100.00.
 Rate of tax levied—\$3.07 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$3,305 48
State school tax, ...	646 92
Borough tax, ...	3,177 64
Special school tax, ...	3,846 18
Poll tax, ...	263 00
Dog tax, ...	60 00
Total, ...	<u>\$11,299 22</u>

Expenditures—

Streets, ...	\$2,516 60
Borough officers, ...	801 05
Poor account, ...	2 90
Street lamps, ...	1,406 30
Printing and stationery, ...	42 98
Elections, ...	57 72
Miscellaneous, ...	358 62
Notes and interest, ...	2,090 14
Fire department, ...	237 88
County and State school tax, ...	4,187 00
Total, ...	<u>\$11,700 64</u>

G. W. STICKLE, Mayor,
 Rockaway, N. J.

BOROUGH OF WHARTON.

Amount of real estate taxable—\$360,575.00.

Amount of personal property taxable—\$58,950.00.

Rate of tax levied—\$2.86 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance on hand February 19, 1903, ...	\$2,145 39
Received license fees, ...	804 68
Police fines, ...	55 50
Railroad and canal tax, ...	36 67
Rents, ...	90 00
Franchise tax, ...	9 12
From Collector, ...	3,500 00
From Collector, 1902, ...	157 18
From Collector, 1902, ...	147 05
Note, Dover Trust Company, ...	1,196 84
Note, Dover Trust Company, ...	499 20
Note, Dover Trust Company, ...	600 00
Total, ...	<u>\$9,261 63</u>

Expenditures—

Streets, ...	\$791 28
Poor account, ...	133 00
Postage and printing, ...	72 45
Street light, ...	855 27
Police, ...	285 36
Salaries, ...	768 90
Rent, ...	150 00
Fuel, ...	101 50
Elections, ...	79 00
Board of Health, ...	50 00
Miscellaneous, ...	642 76
Miscellaneous, ...	4,957 31
Balance on hand, ...	373 45
Total, ...	<u>\$9,261 63</u>

J. H. WILLIAMS, Mayor,

Wharton, N. J.

TOWNSHIP OF BOONTON.

Amount of real estate taxable—\$1,235,700.00.

Amount of personal property taxable—\$233,874.00.

Corporation rate of tax levied—\$2.64 per \$1,000.00; township rate of tax levied—\$1.48 per \$1,000.00.

COMPTROLLER'S REPORT.

Amount of tax raised and receipts from all other sources—

County, ...	\$12,867 00
State school, ...	2,532 00
District school, ...	9,550 00
Corporation, ...	7,367 59
Road, ...	8,000 00
Poll, corporation and township, ...	849 00
Dog, corporation and township, ...	480 00

Expenditures—

Road, corporation and township, ...	\$8,000 00
Township expenses, elections, ...	100 00
Township expenses, poor, ...	180 00
Township expenses, Committee, Clerk and Treasurer, ...	175 00

WM. R. BAILEY, Chairman Township Committee,

Boonton, N. J.

TOWNSHIP OF CHATHAM.

Amount of real estate taxable—\$347,475.00.

Amount of personal property taxable—\$28,775.00.

Rate of tax levied—\$2.00 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance on hand, ...	\$2,047 11
Unpaid taxes of 1899, 1900, 1901, 1902, ...	847 36
Interest, etc., ...	16 96
Tax duplicate, ...	7,648 05
Added to tax duplicate, ...	25 17

Total, ...	\$10,579 65
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Expenditures—

Unpaid taxes of 1899, 1900, 1901, 1902, 1903, ...	\$356 11
Paid to County Collector, ...	4,067 00
Filing liens, ...	3 33
Remitted by Commissioners of Appeal, ...	5 00
Special school tax, ...	1,340 45
Paid note held by C. L. Choray, ...	515 00
Account of roads, ...	1,286 65
Counsel fees, ...	50 00
Rent, ...	26 00
Township officers' fees, ...	294 34
Elections, ...	40 00
Printing, ...	37 00
Poor, ...	27 45
Miscellaneous, ...	49 73
Cash on hand, ...	1,981 59

Total, ...	\$10,579 65
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LOUIS M. NOE, Chairman,

Madison, N. J.

TOWNSHIP OF CHESTER.

Amount of real estate taxable—\$584,820.00.

Amount of personal property taxable—\$145,105.00.

Rate of tax levied—\$18.50 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$6,026 52
State school tax, ...	1,155 10
District school tax, ...	2,285 00
Road tax, ...	1,800 00
Special road tax, ...	550 00
Poll tax, ...	891 00
Poor tax, ...	100 00
Dog tax, ...	268 87
Excess tax, ...	232 33
Tax added by Collector, ...	3 00
Railroad and canal tax, ...	80 51
Franchise tax, ...	21

Total, ...	\$12,892 04
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Expenditures—

Tax remitted by Township Committee, ...	\$20 50
Tax remitted by Commissioners of Appeal, ...	60 55
Cash to A. Tiger, Treasurer, ...	2,575 00
Cash to County Collector, ...	7,181 00
Paid school orders, ...	441 96
Tax remitted by Committee, ...	2 10
Delinquents, ...	809 66
Cash on hand and in bank, ...	1,801 27

Total, ...	\$12,892 04
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S. H. DE CAMP, Chairman Committee,

Chester, N. J.

TOWNSHIP OF HANOVER.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$1,662,795.00.

Amount of personal property taxable—\$327,834.00.

Rate of tax levied—\$1.54 per \$100.00.

Amount of tax raised and receipts from all other sources—

Dog damage, ...	\$206 00
Poll tax, ...	858 00
Special school tax, ...	3,536 78
Railroad and canal tax, ...	800 71
Road tax, ...	3,929 70

Total, ...	\$8,831 14
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Expenditures—

Road account, ...	\$3,387 21
Service account, ...	1,358 70
Miscellaneous account, ...	2,173 31
Election account, ...	195 18
Total, ...	\$7,114 40

ALEX. M. WEBB,
Hanover, N. J.

TOWNSHIP OF JEFFERSON.

Amount of real estate taxable—\$459,525.00.

Amount of personal property taxable—\$28,300.00.

Rate of tax levied—\$2.19 per \$100.00.

Amount of tax raised and receipts from all other sources—

Uncollected duplicate, 1899, ...	\$87 83
Uncollected duplicate, 1900, ...	89 15
Uncollected duplicate, 1901, ...	677 22
Uncollected duplicate, 1902, ...	2,723 05
Property bought and owned by township, ...	99 27
Interest on property redeemed by owner, ...	20 04
State and macadam road, duplicate 1903, ...	409 89
County tax, ...	4,896 73
State school tax, ...	858 28
Township school money, ...	2,622 54
Roads, ...	2,002 06
Poor funds, ...	238 41
Snow funds, ...	333 73
Poll tax, ...	328 00
Dog tax, ...	124 50
Railroad and canal tax, ...	550 06
N. Y. Transit Co., franchise tax (income), ...	5 54
American Telegraph and Telephone Co., franchise tax (income), ...	11
Licenses, ...	598 75
Total, ...	\$16,181 05

Expenditures—

Uncollected duplicates, 1899, 1900, 1901 and 1902, ...	\$3,557 84
Property owned by township and interest on property redeemed, ...	119 31
State and macadam road, ...	409 89
County tax, ...	4,896 73
State school tax, ...	858 28
Township school money, ...	2,622 54
Roads, ...	2,002 06
Poor funds, ...	238 41
Snow funds, ...	333 73
Poll tax, ...	328 00
Dog tax, ...	124 50

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Railroad and canal tax, ...	\$550 06
N. Y. Transit Co., franchise tax (income), ...	5 84
American Telegraph and Telephone Co., franchise tax (income), ...	11
Licenses, ...	593 75
Total, ...	\$16,181 06

CYRUS WEAVER, Chairman,

Oak Ridge, N. J.,

TOWNSHIP OF MENDHAM.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$799,135.00.
 Amount of personal property taxable—\$93,767.00.
 Rate of tax levied—\$1.50 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance as per last report, ...	\$2,817 78
From County Clerk, license, ...	190 00
Rental of town hall, ...	110 25
Peddlers' licenses, ...	19 00
County Collector, railroad and canal tax, ...	7 16
Township, Collector, taxes of 1902, ...	239 10
Telephone company, franchise tax, ...	15 91
Township Collector, taxes of 1903, ...	12,918 21
Total, ...	\$15,817 41

School account—State and county funds—

From \$200,000, State school fund appropriation, ...	\$147 51
State appropriation, ...	118 61
State school tax, ...	801 54
Reserve fund, ...	1,339 71
Interest on surplus revenue, ...	80 80
Balance on hand July 1, 1902, ...	75 45
From State for school libraries, ...	10 00
Subscriptions and entertainments, school libraries, ...	26 10
District taxes (included in taxes of 1903), ...	1,910 00
Total, ...	\$4,485 22

Expenditures—

Regular road bills, ...	\$1,287 09
Special road bills, ...	815 26
Snow bills, ...	6 30
Sheep damage bills, ...	169 25
Town meeting bills, ...	40 00
Miscellaneous bills, ...	625 04
Poor bills, ...	68 93
Township officers, ...	772 80

COMPTROLLER'S REPORT.

County tax, ...	\$7,871 00
State school tax, ...	1,505 00
District school tax, ...	2,000 00
Total, ...	\$15,170 17

School account—

For teachers' salaries, ...	\$2,483 17
Enlarging or repairing school houses, ...	341 91
Text books, apparatus and supplies, ...	218 37
Teachers' salaries, ...	688 83
Fuel, ...	247 75
Incidentals, ...	241 87
School libraries, ...	10 00
Total, ...	\$4,212 40

GEO. W. SAVADGE, Chairman,
Brookside, N. J.

TOWNSHIP OF MONTVILLE.

Amount of real estate taxable—\$523,866.00.

Amount of personal property taxable—\$89,725.00.

Rate of tax levied—\$1.65 per \$100.00.

Amount of tax raised and receipts from all other sources—

Total amount county tax to pay, ...	\$5,332 10
Total amount State school tax, ...	1,049 34
Total amount road tax, ...	1,500 00
Total amount district school tax, ...	2,000 00
Total, ...	\$9,881 34

Expenditures—

For election purposes, ...	\$56 00
Township purposes, ...	2,200 00
Total, ...	\$2,256 00

JOHN HUSE, Jr.,
Montville, N. J.

TOWNSHIP OF MORRIS.

Amount of real estate taxable—\$1,978,200.00.

Amount of personal property taxable—\$243,800.00.

Rate of tax levied—\$1.54 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$20,302 00
State school, ...	3,880 00
Morristown school district, ...	4,262 00
Township school district, ...	1,200 00
Township road tax, ...	3,000 00
Incidentals (township), ...	1,000 00
Poor, ...	100 00
Interest from bank deposit, ...	22 12
Liquor tax, ...	475 00
Raised by public subscription, ...	450 00
Rent from township hall, ...	25 00
Back taxes from Collector, ...	987 96
Balance in hands of Treasurer beginning year, ...	3,884 56
Total, ...	\$39,498 66

Expenditures—

County tax paid County Collector, ...	\$20,302 00
State school tax paid County Collector, ...	3,880 00
Morristown district school paid to the town of Morristown school district, ...	4,262 00
Township district school paid School Board of Morris township, ..	1,200 00
Roads in township, ...	3,025 01
Election account, ...	57 25
Poor account, ...	80 20
Printing account, ...	92 76
Miscellaneous account, ...	2,134 26
Board of Health, ...	74 00
Balance in hands of Treasurer, ...	4,441 18
Total, ...	\$39,498 66

PHONIN MILLER,
Morristown, N. J.

TOWNSHIP OF MT. OLIVE.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$488,004.00.

Amount of personal property taxable—\$79,256.00.

Rate of tax levied—\$1.50 per \$100.00.

COMPTROLLER'S REPORT.

Amount of tax raised and receipts from all other sources—

School tax, ...	\$990 00
County tax, ...	5,185 00
Special school tax, ...	1,220 01
Railroad and canal tax, ...	143 84
Franchise tax, ...	6 04
Names added by Collector, ...	6 52
Road tax, ...	1,000 00
Total, ...	\$8,551 41

Expenditures—

Paid school tax, ...	\$990 06
Paid County Collector, tax, ...	5,185 00
School purposes, ...	1,220 01
Roads, ...	992 41
On hand, ...	168 95
Total, ...	\$8,551 41

WM. R. McPEAK, Chairman,
Mount Olive, N. J.

TOWNSHIP OF PASSAIC.

Amount of real estate taxable—\$803,200.00.

Amount of personal property taxable—\$137,350.00.

Rate of tax levied—\$1.70 per \$100.00.

Amount of tax raised and receipts from all other sources—

Roads, ...	\$2,000 00
Poor, ...	100 00
Board of Health, ...	100 00
Total, ...	\$2,200 00

Expenditures—

Road bills, ...	\$3,509 75
Election bills, ...	90 00
Printing bills, ...	59 55
Poor bills, ...	64 60
Miscellaneous, ...	32 70
Township officers, ...	888 82
Total, ...	\$4,645 42

THOMAS M'LEE,
Stirling, N. J.

TOWNSHIP OF PEQUANNOCK.

Amount of real estate taxable—\$520,000.00.

Amount of personal property taxable—\$52,200.00.

Rate of tax levied—\$2.01 per \$100.00.

Amount of tax raised and receipts from all other sources—

To amount of duplicate, ...	\$12,156 04
To railroads and canals, ...	56 33
To N. Y. and N. J. Telephone Company, franchise tax, ...	12 38
Total, ...	<u>\$12,224 75</u>

Expenditures—

Expenses district school, ...	\$8,065 70
Miscellaneous bills, ...	578 76
Road account, ...	1,551 00
Poor account, ...	10 00
Bounty, ...	98 00
Board of Health, ...	24 00
Total, ...	<u>\$8,328 15</u>

(FRED. W. RICKER,

Butler, N. J.

TOWNSHIP OF RANDOLPH.

Amount of floating debt—\$2,000.00.

Composed of—Notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Smallpox cases.

Amount of real estate taxable—\$390,035.00.

Amount of personal property taxable—\$20,800.00.

Rate of tax levied—\$23.50 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$3,672 90
State school tax, ...	700 98
District, ...	3,493 00
Road tax, ...	1,500 00
Township expense tax, ...	250 00
Snow tax, ...	250 00
Poor tax, ...	200 00
Total, ...	<u>\$10,068 83</u>

Expenditures—

Road account, ...	\$1,802 51
Snow account, ...	125 38
Expense account, ...	1,989 64
Poor account, ...	279 19
Dog account, ...	20 00
Total, ...	<u>\$4,216 67</u>

J. L. CONNELLY,
Mine Hill, N. J.

TOWNSHIP OF ROCKAWAY.

Amount of real estate taxable—\$852,650.00.

Amount of personal property taxable—\$81,500.00.

Rate of tax levied—\$2.80 per \$100.00.

Amount of tax raised and receipts from all other sources—

Rent of township property, ...	\$28 00
Settlement of smallpox case, ...	150 00
Interest of smallpox case, ...	4 00
Licenses, ...	1,621 25
Taxes of 1901, ...	474 78
Taxes of 1902, ...	481 87
Taxes of 1903, ...	4,545 81
Railroad and canal taxes, ...	242 40
Received Morris County Traction Company, ...	104 00
Fines for violation of township ordinances, ...	60 00
Sale of township property, ...	200 00
Balance on hand, 1902, ...	4,882 95
Total, ...	<u>\$12,795 06</u>

Expenditures—

Road Districts, 1, 2, 3, ...	\$3,807 47
Sundries, ...	851 44
Elections, ...	266 10
Snow, ...	142 85
Officials' salaries, ...	2,065 99
Board of Health, ...	160 20
Poor, ...	159 54
Sheep damages, ...	97 00
Erroneous taxation, ...	24 00
Trolley meetings, ...	98 00
Bills receivable, ...	39 00
Balance on hand February 6, 1904, ...	5,574 47
Total, ...	<u>\$12,795 06</u>

JAMES ARTHUR, Chairman,
Wharton, N. J.

TOWNSHIP OF ROXBURY.

Amount of real estate taxable—\$610,800.00.

Amount of personal property taxable—\$118,675.00.

Rate of tax levied—\$15.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Amount raised for township and county purposes, ...	\$6,724 44
Received from canal and railroad, ...	1,406 35
Received from telephones, ...	86 00
Received from hotel licenses, ...	1,567 50
Received from interest on deposits, ...	48 29
Special school tax, ...	4,640 00
State school tax, ...	1,250 00
Total, ...	\$15,722 58

Expenditures—

State school, ...	\$1,250 00
Special school, ...	4,640 00
Township roads, ...	1,457 28
Paid county, ...	6,504 00
Township expenses, ...	1,124 45
Balance on hand, ...	786 87
Total, ...	\$15,722 58

DAVID B. JARDINE,

Kenvil, N. J.

TOWNSHIP OF WASHINGTON.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$785,555.00.

Amount of personal property taxable—\$208,200.00.

Rate of tax levied—\$16.90 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$8,592 28
State school tax, ...	1,690 77
District school tax, ...	2,700 00
Road tax, ...	2,500 00
Snow money, ...	600 00
Township tax, ...	400 00
Dog tax, ...	170 00
Poll tax, ...	575 00
Total, ...	\$17,228 05

Expenditures—

County tax, ...	\$8,592 28
State school tax, ...	1,690 77
District school tax, ...	2,700 00
Road tax, ...	2,500 00
Snow bills, ...	453 34
Sheep bills, ...	80 25
Board of Health, ...	85 40
Support of poor, ...	98 87
Miscellaneous, ...	1,027 14
Total, ...	\$17,228 05

M. C. VANHESH,

German Valley, N. J.

OCEAN COUNTY.

Amount of funded debt—\$50,000.00.

Composed of—Notes of hand.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—Building State and county roads.

Falls due—One day after date.

Amount of real estate taxable—\$3,565,668.00.

Amount of personal property taxable—\$1,471,538.00.

Rate of tax levied—\$1.001 per \$100.00.

Amount of tax raised and receipts from all other sources—

State school tax, ...	\$17,073 56
Court expenses, ...	6,000 00
Board of prisoners, ...	900 00
Light and fuel, ...	800 00
State asylum, ...	6,500 00
Bridges and railings, ...	31,000 00
Election expenses, ...	3,000 00
Interest on surplus revenue, ...	1,000 00
Salaries, ...	5,000 00
Justices' and constables' fees, ...	1,500 00
Books and stationery, ...	1,000 00
State and county roads, ...	25,000 00
Incidentals, ...	1,326 44
Total, ...	\$100,000 00

Expenditures—

State school tax, ...	\$17,073 56
Court expenses, ...	6,000 00
Board of prisoners, ...	900 00
Light and fuel, ...	800 00
State asylum, ...	6,500 00
Bridges and railings, ...	31,000 00
Election expenses, ...	3,000 00

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Interest on surplus revenue, ...	\$1,000 00
Salaries, ...	5,000 00
Justices' and constables' fees, ...	1,500 00
Books and stationery, ...	1,000 00
State and county roads, ...	75,000 00
Incidentals, ...	1,326 44
Total, ...	\$150,000 00

E. BENNETT, Director,
Barnegat, N. J.

BOROUGH OF BAY HEAD.

Amount of funded debt—None.

Amount of floating debt—\$750.00.

Composed of—Note.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Streets.

Falls due—March 25th, 1904.

Amount of real estate taxable—\$218,802.00.

Amount of personal property taxable—\$15,800.00.

Rate of tax levied—\$0.0233 per \$100.00.

Amount of tax raised and receipts from all other sources—

Streets, ...	\$1,200 00
Borough purposes, ...	1,500 00
Special school tax, ...	625 00
State and county tax, ...	1,678 98
Ocean front walk, ...	700 00
From licenses, rents, &c., ...	600 00
Total, ...	\$6,308 98

Expenditures—

State and county tax, ...	\$1,678 98
Streets (labor, material, &c.), ...	1,200 00
Special school, ...	625 00
Ocean front walk, ...	700 00
Borough purposes (salaries, fees, lights, &c.), ...	1,500 00
Delinquent taxes, ...	375 00
Balance on hand, ...	225 00
Total, ...	\$6,308 98

A. S. PENNINGTON, Mayor,
Per J. J. FORSYTH, Clerk,
Bayhead, N. J.

BOROUGH OF BEACH HAVEN.

Amount of funded debt—\$11,000.00.
 Composed of—Borough bonds.
 Rate of interest on funded debt—5 per cent.
 Purpose for which contracted—Water works and sewerage.
 Falls due—\$1,000.00 each year.
 Amount of floating debt—\$1,200.00.
 Composed of—Note.
 Rate of interest on floating debt—5 per cent.
 Purpose for which contracted—Extension to boardwalk.
 Falls due—1905.
 Amount of real estate taxable—\$295,965.00.
 Amount of personal property taxable—\$35,280.00.
 Rate of tax levied—\$1.81 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$2,427 83
Borough tax, ...	3,000 00
License, ...	300 00
Special school tax, ...	550 00
Water rents, ...	1,967 88
Boardwalk note, ...	1,200 00
All other sources, ...	110 00
Total, ...	\$9,555 21

Expenditures—

County tax, ...	\$2,427 83
School account, ...	550 00
Roads, ...	1,012 00
Lighting, ...	500 00
Salaries, ...	768 00
Bond and interest, ...	1,575 00
Expenses and repairs to water works, ...	1,007 51
Boardwalk, ...	1,150 00
Extermination of mosquitoes, ...	235 41
Incidentals, ...	393 00
Cash on hand, ...	36 40
Total, ...	\$9,655 15

WM. L. BUTLER,
 Beach Haven, N. J.

BOROUGH OF HARVEY CEDARS.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$22,556.00.
 Amount of personal property taxable—\$1,225.00.
 Rate of tax levied—\$3.23 per \$100.00.

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Amount of tax raised and receipts from all other sources—

General expenses, ...	\$768 11
Total, ...	\$768 11

Expenditures—

State and county tax, ...	\$174 80
Salaries, ...	84 00
Elections, ...	51 00
Printing, ...	8 50
Roads and bridges, ...	107 00
Uncollected taxes, ...	219 95
Total, ...	\$639 75

J. A. LEE, Mayor,
High Point, N. J.

BOROUGH OF ISLAND HEIGHTS.

Amount of funded debt—\$18,500.00.

Composed of—\$14,000.00 of improvement sewer certificates and \$4,500.00 bonds.

Rate of interest on funded debt—5 and 6 per cent.

Purpose for which contracted—For building boardwalk and pavilion and for sewer plant.

Falls due—In installments.

Amount of floating debt—None.

Amount of sinking fund—\$450.00.

Nature, purpose and condition of sinking fund—To pay sewer bonds.

Amount of real estate taxable—\$195,550.00.

Amount of personal property taxable—\$1,575.00.

Exemptions—\$7,550.00.

Net value assessed—\$189,575.00.

Rate of tax levied—\$3.10 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance in Collector's hands last year, ...	\$328 75
Received for taxes, 1898, ...	16 24
Received for taxes, 1899, ...	69 74
Received for taxes, 1900, ...	316 65
Received for taxes, 1901, ...	396 21
Received for taxes, 1902, ...	938 24
Received for taxes, 1903, ...	4,647 20
Cement sold, ...	27 00
Cement bags returned, ...	84 05
Curbing bills collected, ...	20 92
Sewer permits, ...	84 00
Clay sold, ...	15 20
Sewer pipe sold, ...	7 83
Lumber sold, ...	1 08
Maps sold, ...	1 50
Licenses of plumbers, ...	6 00
Cash borrowed on note, ...	1,500 00
Cash borrowed on certificate, ...	1,000 00
Collected on sewer assessment, ...	2,670 97
Total, ...	\$12,081 58

Expenditures—

Outstanding orders last year, ...	\$71 00
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Streets—

Old bills for gravel, ...	\$253 80	
Brick for gutters, ...	64 90	
Gravel, ...	16 60	
Work, ...	322 65	
New road scraper, ...	84 30	
		692 26

State and county tax—

Balance last year, ...	\$378 11	
Present year (on account), ...	1,000 00	
		1,378 11

School district—

Balance last year, ...	\$345 00	
Present year (on account), ...	300 00	
		645 00
Removal of garbage, &c., ...		197 24
Water for fire hydrants, ...		500 00
Electric lights, ...		820 83
Election expenses, ...		52 50
Board of Health, ...		100 00
Marshal (police service), ...		172 00

Counsel fees—

Yearly appropriation, ...	\$30 00	
Law suit to remove Walter M. Wood from Council, ...	107 00	
		127 00
Balance on typewriter, ...		50 00
New minute book, ...		10 25
Collector's salary, ...	\$100 00	
Collector's expenses, ...	16 61	
Collector's extra for sewer, ...	50 00	
		166 61
Assessor's salary, ...	90 00	
Assessor's expenses, ...	2 70	
		92 70
Clerk's salary, ...	\$75 00	
Clerk's expenses, ...	6 00	
Postage, printing and notices last year, ...	20 40	
		101 40
Commissioner of Appeal, ...		9 00
Janitor, ...		6 25

Maintenance of park—

Old bill of 1901, ...	\$18 00	
Plants, manure and work, ...	83 92	
		101 92
New order book, ...		7 50
Book for sewer inspection, ...		8 50
Printing annual report, ...		3 50
Repairs to fire engine, ...		20 57
Justice, return of taxes, 1901, ...		2 40

FINANCIAL STATEMENTS.

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Repairs to boardwalk—

Lumber and nails, ...	\$39 26	
Work, ...	20 00	
		<u>\$59 26</u>

Repairs to docks—

Lumber and nails, ...	\$132 47	
Work, ...	31 45	
		<u>163 92</u>

Sinking fund—

Appropriation for previous years, ...	\$300 00	
Appropriations for present year, ...	150 00	
		<u>450 00</u>

Sewer—

On construction account, ...	\$383 07	
Repairs to bed, ...	17 70	
Water for flush tanks, ...	17 28	
Salary of inspector, ...	104 20	
Printing, postals, bill heads, &c., ...	17 75	
Commissioners of assessment, ...	60 00	
Clerical service, ...	28 25	
		<u>608 35</u>
Work on account of tax sales, ...		6 25

Obligations redeemed—

Certificate for fire hose, ...	\$246 00	
Certificate for State and county tax, ...	1,000 00	
Note of E. Freeman, ...	1,500 00	
Certificate for sewer construction, ...	869 42	
		<u>3,115 42</u>

Interest—

On bonds, ...	\$335 00	
On certificate for State and county tax, ...	60 00	
On Freeman's note, ...	60 00	
On certificate for general expenses, ...	40 00	
On sewer certificates, ...	774 67	
		<u>1,159 67</u>

Incidental expenses, ...	7 55	
Rent of Council room, ...	19 50	

	<u>\$10,921 54</u>	
Balance in hands of Collector, ...	1,110 04	

Total, ...	<u>\$12,031 58</u>	
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H. D. VAN SANT,
Island Heights, N. J.

BOROUGH OF POINT PLEASANT BEACH.

Amount of funded debt—\$10,000.00.

Composed of—School bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Erection of school building and equipping the same.

Amount of floating debt—\$3,500.00.

Composed of—Notes in bank.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—General borough purposes in anticipation of taxes.

Falls due—Notes renewed every three months.

Amount of sinking fund—\$2,000.00.

Sinking fund is composed of—Cash deposited in bank, drawing $3\frac{1}{2}$ per cent. interest.

Nature, purpose and condition of sinking fund—For redemption of school bonds.

Amount of real estate taxable—\$622,450.00.

Amount of personal property taxable—\$101,600.00.

Rate of tax levied—\$22.55 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

For general borough purposes, ...	\$1,500 00
Streets and avenues, ...	2,500 00
Lights, ...	1,300 00
Support of poor, ...	100 00
Library, ...	100 00
Fire department, ...	100 00
Park, ...	100 00
Boardwalk on ocean front, ...	800 00
G. A. R. Post, ...	25 00
For schools, ...	4,125 00
From State funds for schools, ...	1,273 64
County tax, ...	5,130 36
From county hotel licenses, ...	691 00
From borough licenses, ...	500 00
From corporation tax, ...	189 73
Railroad and canal tax, ...	296 46

Total, ... \$18,781 19

Expenditures—

School, ...	\$4,876 28
County tax, ...	5,180 86
General borough purposes, ...	2,439 84
Streets and avenues, ...	3,384 83
Lights, ...	1,544 60
Poor, ...	25 00
Library, ...	100 00
Fire department, ...	100 00
Park, ...	42 12
Boardwalk, ocean front, ...	925 01
G. A. R. Post, ...	25 00

Total, ... \$18,643 04

L. D. VAN NOTE, Mayor,
Point Pleasant, N. J.

BOROUGH OF SEA SIDE PARK.

Amount of funded debt—\$7,500.00.

Composed of—Fifteen bonds, \$500.00 each.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Purchase of beach and bay fronts and riparian rights.

Falls due—One bond yearly, from 11-5, 1907, to 11-5, 1921.

Amount of floating debt—\$3,011.00.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Street improvements.

Amount of real estate taxable—\$241,183.00.

Amount of personal property taxable—\$11,000.00.

Rate of tax levied—\$2.50 per \$100.00.

Amount of tax raised and receipts from all other sources—

Cash in bank and on hand March 12, 1903, ...	\$1,924 34
Collections on account taxes since March 12, 1903, including Del. taxes, ...	7,137 29
Collections on account assessments, street improvements, ...	6,532 72
Total, ...	\$15,594 35

Appropriations—

Highways, ...	\$2,000 00
Water, ...	420 00
Lights, ...	400 00
Salaries, ...	800 00
Rent, ...	25 00
Printing, ...	50 00
Police, ...	100 00
Elections, ...	75 00
Interest on bonds, ...	375 00
Miscellaneous, ...	200 00
Schools, ...	716 50
State and county tax account, ...	1,844 11
	\$15,594 35

Expenditures—

Redemption, certificates of indebtedness, ...	\$6,535 42
State and county tax account, ...	1,844 11
Highways, ...	1,912 42
Schools, ...	716 50
Water, ...	701 53
Salaries, ...	575 00
Lights, ...	419 31
Interest on bonds, ...	375 00
Miscellaneous, ...	254 25
Police, ...	91 50
Rent, 1902-1903, ...	50 00
Printing, ...	17 56
Elections, ...	47 00
	\$13,539 60
Balance in bank and in hand, ...	2,054 75
Total, ...	\$15,594 35

FRANKLIN HARRIS, Mayor,

Sea Side Park, N. J.

BOROUGH OF SURF CITY.

Amount of real estate taxable, tax of 1904—\$84,661.00.

Amount of personal property taxable—\$1,400.00.

Rate of tax levied—\$3.31 per \$100.00.

Amount of tax raised and receipts from all other sources—

Delinquent taxes, adjusted by Commissioners, due from 1895 to 1900 inclusive, ...	\$4,894 08
Delinquent taxes, adjusted by Commissioners, due from 1901, ...	1,227 80
Delinquent taxes due for year 1902, ...	138 00
License, ...	90 00
Sale of grass, ...	60 00
Hauling, ...	13 80
Railroad and canal tax, ...	1 80
Tax of 1903, ...	1,614 10
Total, ...	\$8,043 85

Expenditures—

State and county tax, ...	\$475 52
Salaries, ...	325 00
Expenses, ...	68 97
Labor, ...	391 11
Expense, adjustment and collection of delinquent taxes, ...	781 78
Election and Commissioners of Appeal, ...	58 40
Supplies, ...	204 06
Total, ...	\$2,290 84

THOMAS CALLAHAN, Mayor,
Surf City, N. J.

BOROUGH OF TUCKERTON.

Amount of real estate taxable—\$185,070.00.

Amount of personal property taxable—\$66,400.00.

Rate of tax levied—\$2.24 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance cash on hand, ...	\$557 88
Warrants and interest, 1901-1902, ...	965 97
Taxes collected (duplicate 1903), ...	5,409 54
Hotel license, fines, permits, etc., ...	213 04
Total, ...	\$7,146 43

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Expenditures—

County tax, ...	\$1,946 08
Board of Education, ...	1,594 84
Bills payable (N. B. Horner, balance of indebtedness), ...	800 00
Borough expenses, ...	1,806 83
Cash on hand, ...	999 18
Total, ...	<u>\$7,146 43</u>

FRANK R. AUSTIN, Mayor,
Tuckerton, N. J.

TOWNSHIP OF BERKELEY.

Amount of real estate taxable—\$201,268.00.

Amount of personal property taxable—\$10,000.00.

Rate of tax levied—\$2.13 per \$100.00.

Amount of tax raised and receipts from all other sources—

Taxes, State and county, ...	\$1,328 85
Poor, ...	300 00
Roads, ...	600 00
Miscellaneous bills, ...	800 00
Special school, ...	900 00
Railroad and canal tax, ...	148 20
Back taxes collected, ...	462 96
Franchise taxes, ...	20 20
License fee, ...	99 00
Hall rent, ...	33 90
Total, ...	<u>\$4,693 11</u>

Expenditures—

Poor, ...	\$253 81
Roads, ...	617 57
Miscellaneous bills, ...	424 30
State and county taxes, ...	1,328 85
Special school, ...	900 00
Officers' salaries, etc., ...	392 27
Total, ...	<u>\$3,916 80</u>

STOUT R. JOHNSON,
Toms River, N. J.

TOWNSHIP OF BRICK.

Amount of real estate taxable—\$39,735.00.

Amount of personal property taxable—\$466,335.00.

Rate of tax levied—\$1.80 per \$100.00, or \$18.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Public roads, ...	\$1,500 00
Poor, ...	800 00
Incidentals, ...	800 00
Received from other sources, ...	2,406 47
Total, ...	<u>\$5,306 47</u>

Expenditures—

Roads, ...	\$1,500 34
Poor, ...	609 06
Incidentals, ...	3,155 96
Balance on hand, ...	41 41
Total, ...	<u>\$5,306 47</u>

C. E. DOWNEY,
Burreville, N. J.

TOWNSHIP OF DOVER.

Amount of funded debt—\$15,000.00.

Composed of—School bonds.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—To build high school building.

Falls due—\$1,000.00 a year until paid.

Amount of floating debt—\$1,500.00.

Composed of—Note in bank.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Street and road work.

Falls due—January, 1904, by renewals.

Amount of real estate taxable—\$819,689.00.

Amount of personal property taxable—\$149,458.00.

Rate of tax levied—\$2.12 per \$100.00.

Amount of tax raised and receipts from all other sources—

Schools, ...	\$6,250 00
Roads, ...	2,500 00
Ways and means, ...	1,500 00
Poor, ...	800 00
Electric lights, ...	1,150 00
Water, ...	800 00
Collector's and Assessor's fees, ...	950 00
Total, ...	<u>\$13,950 00</u>

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Expenditures—

Schools, ...	\$5,994 00
Roads, ...	2,500 00
Ways and means, ...	1,500 00
Poor, ...	800 00
Electric lights, ...	1,150 00
Water, ...	800 00
Collector's and Assessor's fees, ...	950 00
Total, ...	<u>\$13,694 00</u>

W. SCOTT JACKSON, Chairman.
Toms River, N. J.

TOWNSHIP OF EAGLESWOOD.

Amount of floating debt—\$450.00.
Composed of—Promissory note.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Township purposes.
Amount of real estate taxable—\$56,550.00.
Amount of personal property taxable—\$16,675.00.
Rate of tax levied—\$2.46 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of duplicate, ...	\$1,940 31
Total, ...	<u>\$1,940 31</u>

Expenditures—

Roads, ...	429 39
Poor, ...	138 53
Election, ...	57 00
Officers, ...	206 60
Rent, ...	30 00
Schools, ...	490 00
Cash to County Collector, ...	514 72
Ways and means, ...	166 59
Total, ...	<u>\$2,032 83</u>

H. G. SHINN.
West Creek, N. J.

TOWNSHIP OF JACKSON.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$273,845.00.
 Amount of personal property taxable—\$40,253.00.
 Rate of tax levied—\$2.10 per 100.00.

Amount of tax raised and receipts from all other sources—

State and county tax, ...	\$1,703 31
School money, ...	880 00
Expense of roads, ...	924 14
Keeping poor, ...	459 70
Ways and means, ...	567 49
Total, ...	\$4,534 64

Expenditures—

State and county tax, ...	\$1,703 31
School money, ...	880 00
Expense of roads, ...	924 14
Keeping poor, ...	459 70
Ways and means, ...	567 49
Total, ...	\$4,534 64

GEORGE C. HANKINS, Town Clerk,
 Vanhiseville, N. J.

TOWNSHIP OF LACEY.

Amount of real estate taxable—\$163,800.00.
 Amount of personal property taxable—\$22,145.00.
 Rate of tax levied—\$1.25 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of duplicate for 1903, ...	\$2,513 86
Hotel license, ...	395 00
Peddlers' licenses, ...	25 00
Balance from last year and other resources, ...	1,443 35
Total, ...	\$4,377 21

Expenditures—

State and county tax, ...	\$1,362 74
School money, ...	700 00
Road money, ...	600 00
Poor money, ...	150 00
Ways and means, ...	450 00
Balance in hands of Treasurer, ...	1,114 47
Total, ...	\$4,377 21

B. F. HOLMES,
 Forked River, N. J.

TOWNSHIP OF LAKEWOOD.

Amount of floating debt—\$23,000.00.
 Composed of—Bonds for building school houses.
 Amount of real estate taxable—\$3,507,975.00.
 Amount of personal property taxable—\$768,525.
 Rate of tax levied—\$2.16 7-10 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of tax raised in township, ...	\$92,167 77
Total, ...	\$92,167 77

Expenditures—

State and county tax, ...	\$42,757 77
School tax, ...	26,490 00
Roads, ...	8,000 00
Township tax, ...	7,700 00
Fire tax, ...	3,250 00
Light tax, ...	4,000 00
Total, ...	\$92,167 77

JOHN L. REID, Chairman,
 Lakewood, N. J.

TOWNSHIP OF LITTLE EGG HARBOR.

Amount of funded debt—\$900.00.
 Composed of—Promissory notes.
 Rate of interest on funded debt—4 per cent.
 Purpose for which contracted—General township expenses and road repairs.
 Falls due—On demand.
 Amount of real estate taxable—\$84,181.00.
 Amount of personal property taxable—\$9,375.00.
 Rate of tax levied—\$1.80 per \$100.00.

Amount of tax raised and receipts from all other sources—

General township expenses, ...	\$350 00
Support of poor, ...	50 00
Road money, ...	100 00
Interest, ...	86 00
Hall rent, ...	80 00
Received from Col. Kirk Parker, ...	506 91
Balance on hand, ...	91 25
Total, ...	\$1,164 16

Expenditures—

Road repairs, ...	\$90 25
Support of poor, ...	53 85
Board of Health, ...	8 00

COMPTROLLER'S REPORT.

Board of Registry and Election, ...	\$37 00
Commissioners of Appeal, ...	9 00
B. H. Crosby, printing, ...	8 50
Interest on notes, ...	39 25
Clerk's salary and stationery, ...	27 25
Collector's fees, ...	23 78
Assessor's fees, ...	34 80
Hall rent, ...	30 00
Delegation expenses to Trenton, ...	77 90
Doctors Reeves and Lane, insanity certificate on Sarah Bird, ...	10 00
Ryerson Post, G. A. R., donation, ...	5 00
Township Committee's fee, ...	32 00
Township Treasurer's fee, ...	10 00
T. J. Allen, note, ...	200 00
Cash on hand at date, ...	91 25
Total, ...	\$787 81

AYER PARKER,
Parkertown, N. J.

TOWNSHIP OF LONG BEACH.

Amount of tax raised and receipts from all other sources—

February 1, 1903, cash in treasury, ...	\$798 83
Unpaid taxes for 1897-98, ...	145 97
Unpaid taxes for 1899, ...	150 50
Unpaid taxes for 1900, ...	266 61
Unpaid taxes for 1901, ...	382 26
Unpaid taxes for 1902, ...	587 37
Amount of duplicate, 1903, ...	2,397 12
License fees, ...	297 00
State school funds, ...	891 69
Railroad and canal tax, ...	74 16
Delaware and Atlantic Telegraph and Telephone Co., ...	9 49
Borrowed money for school purposes, ...	2,950 00
	\$8,951 80

Accounted for as follows:

Unpaid taxes for 1897-98, ...	\$145 97
Unpaid taxes for 1899, ...	140 42
Unpaid taxes for 1900, ...	250 88
Unpaid taxes for 1901, ...	369 53
Unpaid taxes for 1902, ...	474 26
Unpaid taxes for 1903, ...	680 76
	2,061 82

\$6,889 48

Expenditures—

State and county tax, ...	\$1,083 97
Committee's order, incidentals, ...	503 41
School orders, ...	8,937 23
Note to Tuckerton Bank, ...	270 00
Poor orders, ...	96 00
Stationery, printing and postage, ...	25 78
Cash in treasury February 1, 1904, ...	953 09

\$6,889 48

J. V. JONES,
Barnegat City, N. J.

TOWNSHIP OF MANCHESTER.

Amount of real estate taxable—\$194,516.00.

Amount of personal property taxable—\$17,725.00.

Rate of tax levied—\$2.88 per \$100.00.

Amount of tax raised and receipts from all other sources—

For roads, ...	\$600 00
Poor, ...	100 00
Ways and means, ...	600 00
Street lights, ...	100 00
From railroad and canal taxes, ...	589 77
Hotel licenses, ...	99 00
First National Bank of Toms River, on note, ...	800 00
Interest and costs on delinquent taxes, ...	31 65
Total, ...	<u>\$2,870 42</u>

Expenditures—

Road account, ...	\$733 20
Poor account, ...	79 87
Ways and means account, ...	600 07
Street lights, ...	220 47
Note in First National Bank, Toms River, ...	800 00
Interest on note in First National Bank, Toms River, ...	12 00
	<u>\$2,535 61</u>
Balance on hand, ...	334 81
Total, ...	<u>\$2,870 42</u>

A. B. PHILLIPS,

, Lakehurst, N. J.

TOWNSHIP OF OCEAN.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$59,580.00.

Amount of personal property taxable—\$16,638.00.

Rate of tax levied—\$1.65 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount duplicate, ...	\$1,869 54
Hotel license, ...	99 00
Back tax collected, ...	55 95
Railroad and canal tax, ...	97
Balance on hand, ...	401 13
Total, ...	<u>\$1,926 59</u>

Expenditures—

Township purposes, ...	\$83 22
Road bills, ...	125 64
Poor bills, ...	15 00
Special school tax, ...	300 00
State and county tax, ...	566 28
Delinquents, ...	111 19
In Collector's hands, ...	100 89
Cash on hand, ...	615 39
Total, ...	\$1,926 50

J. R. STOKES, Chairman,
Waretown, N. J.

TOWNSHIP OF PLUMSTED.

Amount of funded debt—None.

Amount of floating debt—\$900.00.

Composed of—Note on demand.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Erecting a building for township purposes.

Amount of sinking fund—None.

Amount of real estate taxable—\$387,077.00.

Amount of personal property taxable—\$89,420.00.

Rate of tax levied—\$1.52 per \$100.00.

Amount of tax raised and receipts from all other sources—

State and county tax, ...	\$4,556 52
Roads, ...	1,500 00
Township expenses, ...	650 00
Support of poor, ...	600 00
Street lighting, ...	475 00
Payment on note (floating debt), ...	100 00
Total, ...	\$7,881 52

Expenditures—

State and county tax, ...	\$4,556 52
Roads, ...	1,500 00
Township expenses, ...	650 00
Support of poor, ...	600 00
Street lighting, ...	475 00
Payment on note (floating debt), ...	100 00
Total, ...	\$7,881 52

W. F. ROBBINS, Chairman,
New Egypt, N. J.

TOWNSHIP OF STAFFORD.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$167,531.00.

Amount of personal property taxable—\$30,530.00.

Rate of tax levied—\$1.73 per \$100.00.

Amount of tax raised and receipts from all other sources—

State and county, ...	\$1,414 29
Roads, ...	600 00
Township expenses, ...	600 00
Special school tax, ...	898 00
Total, ...	\$3,512 29

Expenditures—

State and county, ...	\$1,414 29
Roads, ...	600 00
Township expenses, poor, etc., ...	600 00
Special school tax, ...	898 00
Total, ...	\$3,512 29

E. E. PREDMORE,
Manahawkin, N. J.

TOWNSHIP OF UNION.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$152,655.00.

Amount of personal property taxable—\$27,735.00.

Rate of tax levied—\$2.64 per \$100.00.

Amount of tax raised and receipts from all other sources—

1903.

Feb. 23—To balance cash on hand, ...	\$179 17
Feb. 23—To tax warrants, years 1900, 1901 and 1902, ...	2,203 04
Feb. 23—To Joseph Helfrich, Special Collector, ...	2 97
May 28—To Board of Freeholders, care of tramps, ...	3 00
July 3—To Conrad Brothers, borrowed money, ...	300 00
Aug. 4—To license Bailey show, ...	6 00
Aug. 4—To license W. F. Todd show, ...	5 00
Aug. 19—To license Uncle Tom's Cabin show, ...	5 00
Oct. 3—To tax duplicate, year 1903, ...	5,164 72
Nov. 4—To W. G. Conrad, County Collector (railroad and canal tax), ...	83 74

1904.

Feb. 10—To George H. Holman, County Clerk (license fees), ...	90 00
Feb. 11—To W. H. Cranmer, for wood and dirt, ...	9 85

Total, ...	\$8,011 49
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Expenditures—

1904.	
Feb. 12—By tax warrants, years 1900, 1901, 1902 and 1903, ...	\$2,866 75
Salaries and expenses, ...	458 54
Road construction and repairing, ...	470 20
Street lighting, ...	229 39
Maintenance of poor, ...	177 00
W. G. Conrad, for State and county tax, ...	1,321 99
Special school tax, ...	1,740 00
Balance cash on hand, ...	747 62
Total, ...	\$8,011 49

J. HORACE SPRAGUE,

Barnegat, N. J.

PASSAIC COUNTY.

Amount of funded debt—\$901,000.00.

Composed of—Bridge bonds, \$127,000; rebuilding bridge bonds, \$124,000; Court House bonds, \$350,000; suddenly destroyed bridge bonds, \$300,000.

Rate of interest on funded debt—All 4 per cent., except \$150,000 bridge and \$124,000 rebuilding bonds, which are 5 per cent.

Purpose for which contracted—Building bridges, rebuilding bridges, building new Court House and suddenly destroyed bridges.

Falls due—Rebuilding bonds, \$24,000, 1905; \$40,000, 1906; \$16,000, 1916; bridge bonds, \$13,000, 1905; \$52,000, 1912; \$52,000, 1913; \$10,000, 1919; new Court House bonds, \$50,000, 1908; \$50,000, 1909; \$50,000, 1910; \$50,000, 1911; \$40,000, 1914; \$40,000, 1915; \$45,000, 1916; \$25,000, 1919.

Amount of real estate taxable—\$63,505,278.00.

Amount of personal property taxable—\$13,247,348.00.

Amount of tax raised and receipts from all other sources—

Cash balance May 31, 1903, ...	\$5,164 57
Bridge timber, etc., sold, ...	\$41 22
Courts, fines and costs, ...	3,235 21
Courts, Justices' fines, ...	32 00
Courts, forfeited recognizances, naturaliza- tion, etc., ...	776 61
Courts, sale of old furniture; etc., ...	212 84
Sundries, rebate on insurance, ...	13 76
Jail and workhouse, labor, ...	175 00
Temporary loans, ...	370,000 00
State of New Jersey, maintenance of lunatics in county asylum, ...	2,139 14
Roads, State aid, State of New Jersey, town- ships, etc., ...	8,577 86
Court House bonds sold, ...	25,000 00
Premiums and interest on Court House bonds, ...	1,395 79
Bridge bonds sold, ...	10,000 00
Premium and interest on bridge bonds, ...	223 25
Courts, forfeited bail, ...	1,457 25
Railroad and canal tax, ...	2,579 92
State school appropriation, ...	86,221 80
State school tax apportionment, ...	127,539 61

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Paterson taxes, ...	\$394,082 89	
Passaic taxes, ...	91,112 78	
Acquackanonk taxes, ...	17,949 28	
Little Falls taxes, ...	9,141 43	
Manchester taxes, ...	4,415 99	
Wayne taxes, ...	7,740 80	
Pompton taxes, ...	5,434 33	
West Milford taxes, ...	4,922 20	
Pompton Lakes borough taxes,...	2,659 46	
Hawthorne borough taxes, ...	5,094 05	
Totowa borough taxes, ...	6,010 53	
North Haledon borough taxes, ...	1,167 41	
Prospect Park borough taxes, ...	2,077 46	
		\$351,808 59
		\$1,191,484 85
Total, ...		\$1,196,598 92

DISBURSEMENTS.

I. Current expenses—

1. For Courts—

1. For salaries, fees and per diem of officials, jurors and officers of court, ...	\$70,230 30
2. For fees of Justices and Constables, ...	7,699 49
3. For miscellaneous expenses, ...	4,391 22

2. For support of lunatics—

1. In State asylum, ...	37,144 67
2. In county asylum, ...	5,358 36
3. For county jail and workhouse, ...	30,105 52

4. For Chosen Freeholders, committees and officers—

1. Chosen Freeholders and committees, ...	6,500 00
2. Officers, ...	21,647 63
3. Bridge tenders, ...	2,137 30
5. For fees of coroners and morgue keepers, ...	2,432 26
6. For elections, ...	23,948 24
7. For stationery, ...	3,998 00
8. For advertising and printing, ...	3,993 33
9. For publishing the proceedings of the Board, ...	1,470 00

10. For incidentals—

1. For procuring and preserving records, ...	432 31
2. For indexing records, ...	1,998 34
3. For hospitals, ...	7,000 00
4. For fuel, light and water, ...	7,513 28
5. For sundries, ...	3,521 22

Total, ... \$241,861 45

II. Debt and interest—

1. For payment of debt, ...	\$85,000 00
2. For interest on debt, ...	28,900 00
3. For bank discounts, ...	5,376 18
4. For surplus revenue, ...	1,168 38

Total, ... \$100,444 54

III. Public works—

1. For current repairs of public buildings,.....	\$1,082 15
2. For rent of Armory, Company A. of Passaic.	200 00
3. For bridges and culverts—	
Paterson, ...	\$14,158 80
Passaic, ...	1,182 37
Acquackanonk, ...	3,715 52
Little Falls, ...	1,986 94
Manchester, ...	4,745 20
Wayne, ...	1,708 55
Pompton, ...	1,484 41
West Milford, ...	1,376 32
	30,356 11
IV. For roads—	
1. For repairs of roads, ...	50,791 31
2. For extension of improved roads, ...	8,491 98
3. For electric lighting of roads, ...	18,753 92

Total, ... \$109,675 47

Miscellaneous—

Temporary loans, bills payable, ...	\$200,000 00
Railroad and canal tax, ...	2,579 92
State appropriation (school fund), ...	86,221 30
State school apportionment, ...	127,539 60
State school tax, ...	127,539 61
Roads, State aid, ...	28,287 82
Court House Commission, ...	26,395 79
Arch street bridge, ...	100 00
Summer street bridge, ...	10,822 50
Fallen bridges, ...	85,831 79
Roads suddenly destroyed, ...	14,021 48

Total, ... \$709,839 81

\$1,161,321 27

Cash on hand May 31, 1904, ... 35,277 05

Total, ... \$1,196,598 92

E. W. KEVITT,
Passaic, N. J.

CITY OF PASSAIC.

Amount of funded debt—\$639,000.00.

Composed of—Refunding bonds, \$75,000; improvement bonds, \$207,000; school house bonds, \$242,000; city bonds, \$45,000; fire department bonds, \$30,000; public park bonds, \$33,000; hospital bonds, \$6,000.

Rate of interest on funded debt—3½, 4½ and 5 per cent.

Purpose for which contracted—Refunding maturing bonds, public improvement bonds, erecting schools, hospital bonds, fire department houses and public parks.

Falls due—1903-1932.

Amount of floating debt—\$193,292.17.

Composed of—Improvement certificates, \$150,775.53; tax arrearage bonds, \$23,000; street opening bonds, \$6,610.60; accrued interest, \$10,362.72; unpaid bills, \$2,543.32.

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Rate of interest on floating debt—4 and 5 per cent.

Purpose for which contracted—Opening streets, certificates to contractors for work on streets and sewers, tax arrearage bonds, unpaid bills and accrued interest.

Falls due—After one and within ten years.

Amount of real estate taxable—\$9,686,180.00.

Amount of personal property taxable—\$1,729,895.00.

Rate of tax levied—\$2.74 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance July 1, 1903, ...	\$102,897 58
Taxes and assessments, ...	842,269 00
Liquor licenses, ...	56,863 00
Sundry licenses and permits, ...	6,412 97
Franchise taxes, ...	1,800 00
State school moneys, ...	42,797 01
Proportion of State, railroad and canal tax, ...	1,090 44
Interest and balances, ...	1,015 24
District Court fees, ...	1,184 88
Bills payable, ...	10,000 00
Total, ...	\$565,829 62

Expenditures—

Board of Health, ...	\$2,300 00
Collector's fees, ...	3,323 00
Bills payable, ...	10,000 00
Contingent account, ...	4,054 53
Fire department, ...	19,932 08
Grand Army of the Republic, ...	200 00
Interest account, ...	32,280 46
Public buildings and parks, ...	10,877 37
Police, ...	18,068 39
Printing, postage and stationery, ...	2,134 64
Publishing minutes, ...	660 00
Outdoor poor, ...	7,624 55
Poor house and farm, ...	5,032 44
Support of public schools, ...	121,950 00
Support of public library, ...	5,221 19
Salaries, ...	14,475 04
Board of Assessors, ...	4,233 20
Repairs to streets and crosswalks, ...	26,750 76
Repairs to sewers and drains, ...	7,244 75
Street lights, ...	21,627 40
Shade trees, ...	500 00
Street hydrants, ...	12,990 15
Unpaid bills, ...	8,481 10
Armory rent, ...	800 00
State school and county tax, ...	91,112 78
Commissioners of Adjustment, ...	975 14
Improvements, ...	3,755 84
Improvement certificates, ...	29,733 04
Bonds, ...	20,000 00
Tax arrearage bonds, ...	16,500 00
Street opening bonds, ...	5,309 44
Balance June 30th, 1904, ...	58,282 33
Total, ...	\$565,829 62

DAVID GREENLIE, Mayor,

Passaic, N. J.

CITY OF PATERSON.

Amount of funded debt—\$3,346,500.00.

Composed of—Bonds issued.

Rate of interest on funded debt—\$5,000.00, at 7 per cent.; \$55,500.00, at 6 per cent.; \$427,500.00, at 5 per cent.; \$1,030,000.00, at 4½ per cent.; \$1,828,500.00, at 4 per cent.

Purpose for which contracted—Public schools, \$370,000.00; funded debt, \$240,000.00; renewal, \$977,500.00; sewer, \$500.00; sewer appropriation, \$431,500.00; new city hall, \$410,000.00; new city hall, repair, \$76,000.00; city hall furnishing, \$30,000.00; permanent street improvement, \$561,000.00; park, \$175,000.00; contagious hospital, \$25,000.00; sewer rebuilding, \$50,000.00.

Amount of floating debt—\$938,508.92.

Composed of—Loans, sewer certificates and street improvement scrip.

Rate of interest on floating debt—4, 5 and 6 per cent.

Purpose for which contracted—Current expenses, construction of sewers and street improvements.

Falls due—Loans, during the fiscal year; sewer certificates three years, and street improvement scrip, one year, each from date of issue.

Amount of sinking fund—\$370,387.06.

Sinking fund is composed of—Balance in banks and loans to city.

Nature, purpose and condition of sinking fund—Moneys received from abutting property owners, for permanent street improvements, franchise taxes, appropriations by the city, and interest accruing from investing the above named moneys, for the purpose of retiring permanent street improvement, school and renewal bonds.

Amount of real estate taxable—\$45,027,676.00.

Amount of personal property taxable—\$0,708,425.00.

Rate of tax levied—\$25.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Balance in treasury, March 20, 1903, ...	\$36,564 81
From taxes, ...	1,254,645 85
From licenses, ...	144,034 40
From interest, ...	19,451 47
From State school fund, ...	136,864 68
From loans on notes, ...	2,127,000 00
From sale of bonds, ...	74,000 00
From streets and sewers, ...	8,626 82
From sundry accounts, ...	30,862 18
Total, ...	\$3,832,050 21

Expenditures—

For the department of finance (includes loans, renewals, etc.)...	\$2,643,864 01
For the department of public instruction, ...	331,186 79
For the department of police, ...	129,360 06
For the department of lamps, wells and pumps, ...	92,087 39
For the department of streets and sewers, ...	139,149 30
For the department of charities and correction, ...	41,132 30
For the department of fire department, ...	194,562 94
For the department of miscellaneous accounts, ...	221,139 12
Balance in treasury, March 20, 1904, ...	39,563 30
Total, ...	\$3,832,050 21

Assets—

Unpaid taxes, ...	\$1,580,511 68
Unpaid street assessments, ...	163,330 11
Unpaid sewer assessments, ...	88,563 00

FINANCIAL STATEMENTS.

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Real estate, ...	\$2,101,800 00
Personal property, ...	309,120 00
Balance in treasury, ...	39,568 30
Balance in treasury, adjusted taxes, ...	98 96
Balance in treasury, tax sale excess, ...	3,721 02
Balance against the city, ...	57,679 35
Total, ...	\$4,353,387 42

Liabilities—

Balance of appropriations, ...	\$41,988 41
Balance sewer surplus account, ...	26,390 09
Bonded debt, ...	3,346,500 00
Bills payable, ...	909,000 00
Sewer certificates, ...	12,679 10
Street improvement scrip, ...	16,829 82
Total, ...	\$4,353,387 42

JOHN DONOHUE,
Paterson, N. J.

BOROUGH OF HAWTHORNE.

Amount of funded debt—February 1, 1904, \$14,600.00.
 Composed of—School bonds, Twenty-five bonds, \$500.00 each; 21 bonds, \$100.00.
 Rate of interest on funded debt—5 per cent.
 Purpose for which contracted—Building school houses.
 Falls due—One bond, School No. 1, \$500.00, July 1st each year, and one bond, \$100.00.
 One bond, \$500.00, School No. 2, December 1st each year.
 Amount of real estate taxable—\$555,540.00.
 Amount of personal property taxable—\$71,500.00.
 Rate of tax levied—\$2.16 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance on hand February 1, 1903, ...	\$2,946 76
Received from peddlers' licenses, ...	104 00
Received from tavern license, ...	700 00
Received from 2 per cent. State franchise tax, ...	654 77
Received from railroad and canal tax, ...	2,415 40
Received from N. Y. and N. J. Telephone Co. (ordinance fee), ..	40 00
Received from fines, ...	20 00
Received from James Lappin (gift for poor fund), ...	9 00
Received on taxes and assessments from February 1, 1903, to February 1, 1904, ...	13,983 15
Total, ...	\$20,873 08

Expenditures—

Incidental account, ...	\$468 08
Road account, ...	3,781 62
Board of Health account, ...	142 06
Salary account, ...	452 50

COMPTROLLER'S REPORT.

Poor, ...	\$13 00
State school tax and county tax, ...	5,094 05
District school appropriations, ...	8,355 00
Balance on hand February 2, 1904, ...	2,566 77

Total, ...	\$20,873 06
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WILLIAM H. POST, Collector and Treasurer,
Hawthorne, N. J.

BOROUGH OF NORTH HALEDON.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$187,255.00.
 Amount of personal property taxable—\$7,100.00.
 Rate of tax levied—\$3.00 per \$100.00.

Amount of tax raised and receipts from all other sources—

School tax, ...	\$2,107 58
Road tax, ...	200 00
Poor and incidental, ...	829 35
State and county, ...	1,183 71
License fees, ...	105 00
Fines, ...	25 00
Other sources, ...	4 00

Total, ...	\$4,454 64
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Expenditures—

School, ...	\$400 00
State and county, ...	1,167 41
Poor and incidental, ...	384 20
Roads, ...	142 75

Total, ...	\$2,094 36
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WILLIAM H. ROBINSON, Mayor,
Haledon, N. J.

BOROUGH OF POMPTON LAKES.

Amount of funded debt—\$500.00.

Composed of—Bond still due for school-house. There is also due \$25,000.00 on Cooper Union bonds, which is to be paid by Pompton township and Pompton Lakes borough. It is now in litigation. If decided against us, our portion will be about one-third, or \$8,400.00

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Building school-house, and building of the old Montclair Railroad.

Falls due—School bond, June 28, 1904.

FINANCIAL STATEMENTS.

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Amount of real estate taxable—\$327,285.00.

Amount of personal property taxable—\$57,685.00.

Rate of tax levied—\$1.84 per \$100.00.

Amount of tax raised and receipts from all other sources—

February 27, 1903, balance on hand, ...	\$1,512 60
To unpaid taxes, 1898, ...	22 04
To unpaid taxes, 1899, ...	30 06
To unpaid taxes, 1900, ...	211 88
To unpaid taxes, 1901, ...	517 24
To unpaid taxes, 1902, ...	1,064 14
Duplicate of 1903, ...	6,306 23
Additions by Collector, ...	30 94
Liquor licenses, ...	300 00
Interest on delinquents, ...	28 77
Railroad and canal tax, ...	187 62
Franchise tax, ...	14 14
Sale of hay, ...	18 00
Sale of dirt, ...	2 25
Total, ...	\$10,276 00

Expenditures—

By paid sundry orders for road account, ...	\$431 71
By paid sundry orders for poor account, ...	9 80
By paid sundry orders for Board of Health, ...	59 70

Borough expenses—

Election expenses, ...	\$45 00
Marshal's salary, ...	45 83
Assessor's salary, ...	80 00
Collector's salary, ...	200 00
Clerk's salary, ...	100 00
Borough Attorney's salary, ...	50 00
Rent, ...	75 00
Commissioners of Appeal, ...	6 00
Bounties on wild animals, ...	6 00
Recording taxes and warrants, ...	9 16
Stationery, advertising and printing, ...	53 23
Collector's bond, ...	25 00
Donation J. E. Beam Post, ...	15 00
Screens, ...	3 75
New election booths, ...	19 79
Miscellaneous, ...	2 25
	736 01
School bond, due June 28, 1903, ...	500 00
Interest on bond due June 28, 1903, ...	25 00
Interest on bond due January 28, 1903, ...	12 50
State school tax, ...	584 01
County tax, ...	2,095 45
District school tax, ...	2,815 00
Amount deducted by Commissioners of Appeal, ...	11 97
Uncollectable taxes, cancelled by Council, 1898,...	\$1 00
Uncollectable taxes, cancelled by Council, 1899,...	4 52
Uncollectable taxes, cancelled by Council, 1900,...	10 78
Uncollectable taxes, cancelled by Council, 1901,...	82 86
Uncollectable taxes, cancelled by Council, 1902,...	59 55
Uncollectable taxes, cancelled by Council, 1903,...	12 97
	151 68

Unpaid taxes for 1898, ...	\$3 45	
Unpaid taxes for 1899, ...	12 54	
Unpaid taxes for 1900, ...	103 96	
Unpaid taxes for 1901, ...	225 73	
Unpaid taxes for 1902, ...	807 12	
Unpaid taxes for 1903, ...	1,935 83	
		\$2,639 63
Cash on hand, ...		723 54
Total, ...		\$10,276 00

JNO. O. WELLS, Borough Clerk,
Pompton Lakes, N. J.

BOROUGH OF PROSPECT PARK.

Amount of funded debt—\$3,500.00.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building school.
Falls due—December 1st, annually, \$500.00.
Amount of floating debt—\$600.00.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Falls due—March, 1904.
Amount of real estate taxable—\$248,105.00.
Amount of personal property taxable—\$6,861.00.
Rate of tax levied—\$2.89 per \$100.00.

Amount of tax raised and receipts from all other sources—

Taxes collected, ...	\$7,431 70
Peddlers' licenses, ...	102 50
Dog licenses, ...	90 00
Recorders' Court, ...	23 70
Total, ...	\$7,647 90

Expenditures—

Poor account, ...	\$160 00
Registry and election, ...	76 27
Streets, ...	239 86
Collecting garbage, ...	194 00
Incidentals, ...	1,930 39
Board of Health, ...	225 10
State, school and county tax, ...	2,077 48
Borough school, ...	4,140 01
Total, ...	\$9,043 09

ADRIAN STRUYK, Mayor,
Paterson, N. J.

BOROUGH OF TOTOWA.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$724,870.00.
 Amount of personal property taxable—\$12,800.00.
 Rate of tax levied—\$1.94 per \$100.00.

Amount of tax raised and receipts from all other sources—

State, school and county, ...	\$6,048 84
School, special, ...	7,000 00
Borough school, ...	1,261 90
Poll, ...	134 00
Dog, ...	49 00
Total, ...	\$14,493 74

Expenditures—

General borough, ...	\$942 69
Road, ...	2,007 30
School, ...	1,785 28
Total, ...	\$4,685 25

HENRY R. CREWS,
 Borough of Totowa, Paterson, N. J.

TOWNSHIP OF ACQUACKANONK.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$2,008,625.00.
 Amount of personal property taxable—\$290,775.00.
 Rate of tax levied—\$2.16 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance, ...	\$3,345 80
Circus and township licenses, ...	352 00
State railroad and canal tax, ...	195 94
Trolley licenses, ...	170 00
Franchise tax, ...	3,693 39
Liquor licenses, ...	2,850 00
Township taxes, 1898 to 1903, inclusive, ...	5,782 83
Other sources, ...	800 00
Total, ...	\$16,689 96

Expenditures—

New roads, macadam, repairs, gutters,.....	\$8,828 73
Official salary and expenses, ...	4,503 41
Rent, road signs, livery, lights, sundry expenses,.....	368 03
Board of health, salary and expenses,.....	69 80
Election expenses, ...	270 00
Special police officer fees, ...	83 68
County Clerk fees, ...	39 75
Printing, stationery, etc., ...	343 99
Support of poor, ...	718 38
Total, ...	\$15,230 77

Chairman Township Committee.

Nuttley, N. J.

A. G. VAN BRUNT,
Township Clerk,
Delawanna, N. J.

TOWNSHIP OF LITTLE FALLS.

Amount of real estate taxable—\$827,220.00.

Amount of personal property taxable—\$208,895.00.

Rate of tax levied—\$1.75 per \$100.00.

Amount of tax raised and receipts from all other sources—

To amount as per duplicate, ...	\$20,294 77
To amount assessor's error, ...	6 54
To amount assessed, ...	\$20,288 23
To amount assessed by Collector, ...	56 75
To amount back taxes, ...	1,061 18
To amount franchise, railroads and canals, ...	1,825 64
To amount license fees, 1903, ...	1,300 00
Total, ...	\$24,531 80

Expenditures—

By amount of school fund, \$8,080.00, paid County Collector, \$9,141.43, ...	\$17,221 43
By amount paid county, \$3.40; Jas. Steel, printing tax bills, \$12.75, ...	16 15
By amount paid Court of Appeals, \$9.00; F. W. VanNess, tax warrant, \$8.98, ...	17 98
By amount stationery and stamps, \$30.00; Collector's fees \$572.72, ...	602 72
By amount paid Robt. C. VanNess, Treasurer, ...	5,116 27
By amount remitted by Court of Appeals, \$141.62; remitted by committee, \$372.72, ...	514 34
By amount unpaid personal and poll tax, ...	193 79
By amount unpaid real estate tax, ...	849 09
Total, ...	\$24,531 80

FINANCIAL STATEMENTS.

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DR.

To amount received from F. W. Bussing, ...	\$2,927 29
To amount received from W. H. Sherman, Collector, ...	5,116 27
To licenses, fines, etc., ...	2 52
Total, ...	\$8,295 56

CR.

By amount paid account roads, ...	\$1,802 99
By amount paid poor account, ...	606 20
By amount paid health board account, ...	169 35
By amount paid miscellaneous, ...	2,560 73
By amount balance on hand, ...	3,156 29
Total, ...	\$8,295 56

JAMES C. STANLEY,
Little Falls, N. J.

TOWNSHIP OF MANCHESTER.

Amount of floating debt—\$2,000.00.

Composed of—Note.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Creating and maintaining a fire department by resolution of voters.

Falls due—\$1,000.00, March 1, 1905; \$1,000.00, March 1, 1906.

Amount of real estate taxable—\$489,316.00.

Amount of personal property taxable—\$68,625.00.

Rate of tax levied—\$8.00 per \$100.00.

Amount of tax raised and receipts from all other sources—

Taxes in arrears, 1900, ...	\$90 22
Taxes in arrears, 1901, ...	644 60
Taxes in arrears, 1902, ...	1,970 28
Tax duplicate, 1903, ...	16,738 25
Taxed by Collector, ...	146 50
Franchise tax, 1902, ...	575 09
Franchise tax, 1903, ...	418 04
Interest on taxes, 1900, ...	20 03
Interest on taxes, 1901, ...	84 85
Interest on taxes, 1902, ...	62 21
Interest on taxes, 1903, ...	1 81
Tavern license, ...	600 00
Assessed for curbing and guttering, ...	1,806 77
Hucksters' licenses, ...	40 00
Cash on hand February 1, 1903, ...	1,213 33
Notes discounted in anticipation of taxes, ...	2,218 37

Total, ... \$26,120 35

COMPTROLLER'S REPORT.

Expenditures—

State and county tax, ...	\$4,415 00
Schools, ...	7,593 33
Incidentals, ...	2,130 92
Poor account, ...	194 50
Garbage, ...	242 50
Roads, ...	1,108 15
Board of Health, ...	253 16
Uncollectable taxes of 1901, ...	31 00
Uncollectable taxes of 1902, ...	104 33
Uncollectable taxes of 1903, ...	143 00
Taxes in arrears for 1902, ...	547 51
Taxes in arrears for 1903, ...	2,579 10
Reduced by Commissioners of Appeal, ...	196 25
Uncollected for curbing and guttering, ...	698 12
Paid Commissioners of Appeal, ...	6 00
Police, ...	195 00
Fire house and apparatus, ...	4,958 28
Paid on curbing, ...	590 25
Discount on note for curbing and guttering, ...	38 40
Cash in Treasurer's hands, ...	152 46
Total, ...	\$26,120 35

SAMUEL ROGERS, Chairman,
Haledon, N. J.

TOWNSHIP OF POMPTON.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$611,745.00.
 Amount of personal property taxable—\$55,210.00.
 Rate of tax levied—\$2.27 per \$100.00

Amount of tax raised and receipts from all other sources—

State school tax, ...	\$1,200 00
County, ...	4,335 20
Roads, ...	2,000 86
Poor, ...	1,000 00
District school, ...	5,602 42
Six per cent. contingent fund, ...	400 17
Dog tax, ...	171 00
Poll tax, ...	676 00
Liquor licenses, ...	1,100 00
Additions to duplicate, ...	13 28
New York Transit Company, franchise, ...	44 33
New York Telephone Company, ...	13 26
Railroad and canal tax, ...	443 52
Total, ...	\$17,600 83

FINANCIAL STATEMENTS.

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Expenditures—

Miscellaneous bills, ...	\$311 62
State school and county, ...	5,434 33
Roads, ...	2,082 23
Poor, ...	1,285 88
District school, ...	4,300 00
Board of Health, ...	109 19
Dog damage, ...	63 00
Township officers, ...	888 24
Elections, ...	125 26
Bounty, ...	240 75
Total, ...	\$14,790 64

J. E. SLOAT, Chairman,
Midvale, N. J.

TOWNSHIP OF WAYNE.

Amount of floating debt—\$7,200.00.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Building new school houses.
Falls due—\$500.00 each year until paid.
Amount of real estate taxable—\$874,775.00.
Amount of personal property taxable—\$100,250.00.
Rate of tax levied—\$1.64 per \$100.00.

Amount of tax raised and receipts from all other sources—

State and county tax, ...	\$7,696 20
School tax, ...	5,772 15
Township and incidentals, ...	2,308 86

Expenditures—

State and county tax, ...	\$7,696 20
School tax, ...	5,772 15
Township and incidentals, ...	2,308 86

GEORGE W. COLFAX, Chairman,
Pompton, N. J.

TOWNSHIP OF WEST MILFORD.

Amount of real estate taxable—\$576,750.00.
Amount of personal property taxable—\$40,200.00.
Rate of tax levied—\$1.40 per \$100.00.

Amount of tax raised and receipts from all other sources—

To balance on duplicate, 1902, ...	\$1,485 58
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COMPTROLLER'S REPORT.

To amount of duplicate, 1908—

State and county tax, ...	\$4,922 20
Poor tax, ...	1,000 00
Road tax, ...	1,800 00
Township school tax, ...	881 00
Assessor's fees, ...	184 11
Collector's salary, ...	235 00
Overplus, ...	769 89
Railroad and canal tax, ...	115 00
Hotel licenses, ...	1,100 00
Franchise tax, ...	5 00
Interest collected, ...	7 00
Total, ...	\$12,454 73

Expenditures—

Paid State and county, ...	\$4,922 20
Paid for support of poor, ...	922 90
Paid for snow shoveling, ...	149 65
Paid for bounties on animals, ...	181 25
Sheep bills, ...	7 00
Officers, ...	571 12
Miscellaneous bills, ...	291 25
Special road bills, ...	162 70
Road checks, ...	1,621 81
Erroneous assessments, ...	41 13
Returning delinquent taxes, ...	13 88
Township school tax appropriated, ...	881 00
Total, ...	\$9,765 89

M. J. SHIPPEE,
Echo Lake, N. J.

SALEM COUNTY.

Amount of funded debt—\$33,207.74

Composed of—Surplus revenue funds; certificates of indebtedness.

Rate of interest on funded debt—6 per cent.

Amount of floating debt—\$10,000.00.

Composed of—Individual notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Repairs to County buildings.

Amount of real estate taxable—\$11,317,886.00.

Amount of personal property taxable—\$2,982,579.00.

Rate of tax levied—46 cents per \$100.00.

Amount of tax raised and receipts from all other sources—

State—Amount allowed Stenographer as salary, ...	\$230 00
Fines	120 07
Sales of lumber, etc.	12 25
Care of insane	2,384 32

FINANCIAL STATEMENTS.

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State Comptroller—R. R. tax.....	\$297 22
State Treasurer—State school tax	24,913 17
State Treasurer—Appropriation	16,221 90
State Commissioner of Roads, ...	3,657 13
Treasurer of Oldmans township—State roads.....	1,316 72
Township collectors—County tax	75,086 83
Township collectors—State school tax	24,913 17
Temporary loans	10,000 00
Balance on hand May 11, 1908	22,055 52

Total	\$181,139 20
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Expenditures—

Court expenses	9,238 34
Salaries	5,836 04
Elections	6,179 47
Coroners	706 24
Asylum for insane, ...	5,011 96
Printing, ...	1,014 82
Jail	3,408 28
Alms-house	7,000 00
Public schools	66,048 14
Extra schools	399 06
Interest on surplus revenue	1,992 46
Discounts	427 49
State roads	19,429 10
Incidentals	8,356 63
Temporary loans, ...	9,914 10
Public buildings, bridges, etc.	1,500 00
Balance May 10, 1904	34,677 07

Total	\$181,139 20
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J. F. AYERS, Director,
Alloway, N. J.

CITY OF SALEM.

Amount of funded debt—\$106,600.00.

Composed of—20-year bonds.

Rate of interest on funded debt—5 per cent. on \$20,000 water bonds; 5 per cent. on \$1,500 sewer bonds; 3½ per cent. on \$35,000 road bonds; 4 per cent. on \$42,300 road bonds; 4 per cent. on \$7,800 sewer bonds.

Purpose for which contracted—Building water works, improving roadways, constructing sewers.

Falls due—\$20,000 water, July 1, 1906; \$35,000 road, September 1, 1910; \$14,500 road, September 1, 1920; \$27,800, road, November 1, 1923; \$8,500, sewer, September 1, 1922; \$800 sewer, November 1, 1923.

Rate of interest on floating debt—None.

Amount of real estate taxable, \$2,542,968.00.

Amount of personal property taxable—\$906,637.00.

Rate of tax levied—\$1.49 per \$100.00.

COMPTROLLER'S REPORT.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$18,290 47
State school	6,068 50
City school	4,426 85
City water	5,447 64
City, general, ...	18,453 50
Licenses, hotels, ...	2,800 00
Other licenses	225 00
Franchise tax	418 58
State railroad and canal tax	175 08
Sewer rentals	521 73
Sewer bonds	808 74
Fines	234 00
Delinquent taxes	3,027 54
Rent roller, ...	531 15
Miscellaneous	30 32
Water rentals	5,254 52
Water permits, etc.	51 25
Total	\$66,764 89

Expenditures—

County tax	18,290 47
State school, ...	6,068 50
Water Department tax	5,447 64
Schools	8,193 84
Expenses Water Department	6,489 66
Streets	2,296 59
Police	1,716 54
Fire	584 13
Lamps and lighting	5,725 49
Printing	221 68
Interest	2,066 74
Salaries and fees	2,296 88
Relief of poor	127 08
Board of Health	343 80
Sewers	606 51
Elections	96 00
Town clock	80 50
Insurance	47 50
Repairs to roller	396 46
Special school	2,562 06
Miscellaneous	240 40
Delinquent taxes	4,110 21
Total	\$66,764 89

ROBERT GWYNNE, Jr.,

Salem, N. J.

BOROUGH OF ELMER.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$328,085.00.

Amount of personal property taxable—\$91,840.00.

Rate of tax levied—\$1.43 per \$100.00.

FINANCIAL STATEMENTS.

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Amount of tax raised and receipts from all other sources—

County tax, ...	\$2,145 79
State school tax, ...	711 94
Streets, ...	600 00
Salaries, ...	450 00
Poor, ...	50 00
Incidentals, ...	125 00
G. A. R. Post, ...	25 00
Fire, ...	100 00
Lights, ...	800 00
Special school, ...	987 50
License, ...	108 00
Total, ...	\$8,081 28

Expenditures—

Paid county tax, ...	\$2,145 79
State school tax, ...	711 94
Street, ...	600 00
Salaries, ...	450 00
Poor, ...	50 00
Incidentals, ...	125 00
G. A. R. Post, ...	25 00
Fire, ...	60 00
Lights, ...	800 00
Special school tax, ...	987 50
Expenses on gutter, ...	67 50
Total, ...	\$8,602 78

DAVID P. COCHRAN, Mayor,
Elmer, N. J.

BOROUGH OF PENNSGROVE.

Amount of floating debt—\$2,000.00.

Composed of—Two promissory notes; one for \$500.00, payable January 10, 1905, without interest; one for \$1,500.00, payable January 1, 1905, with interest from June 1, 1903.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Testing for water and road work.

Falls due—January 1 and January 10, 1905.

Amount of sinking fund—None.

Amount of real estate taxable—\$441,675.00.

Amount of personal property taxable—\$165,181.00.

Rate of tax levied—\$1.60 per \$100.00.

Amount of tax raised and receipts from all other sources—

Cash on hand beginning of year, ...	\$72 78
Tax duplicate, including dog and poll tax, 1903, ...	10,357 22
Delinquent taxes for year 1902, collected, ...	203 86
David D. Leap, for widening Penn street, ...	100 00
Railroad tax due borough, ...	24 02
Hotel license, ...	298 50
License from pool room, ...	10 00

COMPTROLLER'S REPORT.

License from carousal, ...	\$25 00
License from vendors, ...	35 00
License from shows, ...	6 00
Fines, ...	10 00
8-22, 1903, cash, borrowed money, note in bank, \$250, less discount, ...	244 25
10-14, 1903, cash, borrowed money, note in bank, \$250, less discount, ...	247 12
Franchise tax, Delaware and Atlantic Telegraph and Telephone Company, ...	4 85
Total, ...	\$11,638 60

Expenditures—

Recording unpaid taxes, ...	\$0 80
Taken off by Commissioners of Appeal, ...	41 00
Taken off by Council, ...	51 02
State school tax, ...	1,061 42
County tax, ...	3,259 28
By cash transferred to special school fund, ...	3,833 33
Total amount, ...	\$8,286 85
Available for borough purposes, ...	\$3,371 75
Appropriation for Board of Health, ...	\$51 84
Election expenses, ...	70 00
Officers' fees, ...	448 15
Keeping the peace, ...	79 03
Lighting borough, ...	464 75
Printing, ...	52 26
Relief of poor, ...	24 34
Road material, ...	114 96
Labor on streets, ...	331 97
Sundries, ...	1,028 66
Delinquent taxes, 1903, ...	359 10
Cash balance on hand February 26, 1904, ...	351 69
Total, ...	\$3,371 75

GEORGE H. ELKINTON, Mayor.
Pennsgrove, N. J.

BOROUGH OF WOODSTOWN.

Amount of funded debt—\$26,000.00.
Composed of—Water bonds, \$30,000.00, and \$6,000.00 improvement bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Water system and extension.
Falls due—Water bonds, September 1st, 1912; improvement bonds, June 1st, 1913.
Amount of floating debt—\$1,000.00.
Composed of—Bonds, payable in one year.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To pay for gravel pits.
Amount of sinking fund—\$2,000.00.
Sinking fund is composed of—Cash.

FINANCIAL STATEMENTS.

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Nature, purpose and condition of sinking fund—To pay water bonds.
 Amount of real estate taxable—\$730,175.00.
 Amount of personal property taxable—\$390,725.00.
 Less debts off—\$81,125.00.
 Rate of tax levied—\$1.40 per \$100.00.

Amount of tax raised and receipts from all other sources—

Tax duplicate, 1903, ...	\$14,537 65
Water rents, ...	1,408 05
Hotel license, ...	298 50
Railroad tax, ...	24 04
Fines and licenses, ...	70 00
Delinquent taxes, ...	243 85
Rent of borough hall, ...	25 50
Sundries, ...	283 48
Total, ...	\$16,890 57

Expenditures—

Paid County Collector State and county tax, ...	\$7,437 82
Commissioners of Appeal, ...	9 00
Borough purposes, ...	1,773 51
Water works, ...	1,211 25
Interest on bonds, ...	1,620 00
Road account, ...	1,078 60
Poor account, ...	723 86
Borough school tax, ...	1,625 00
Electric lights, ...	971 10
Total, ...	\$16,450 14

L. A. D. ALLEN, Mayor,
 Woodstown, N. J.

TOWNSHIP OF ALLOWAY.

Amount of real estate taxable—\$592,195.00.
 Amount of personal property taxable—\$239,447.00.
 Rate of tax levied—\$1.30 per \$100.00.

Amount of tax raised and receipts from all other sources—

State school and county tax, ...	\$4,970 50
Township school tax, ...	1,700 00
Dog tax raised, ...	113 50
Poor fund raised, ...	150 00

Expenditures—

Use of roads, ...	\$3,333 00
Officers' fees, ...	425 00
Damage by dogs, ...	27 25
Poor bills, ...	101 50

JOSEPH G. GARTON, Chairman,
 Cohansey, N. J.

TOWNSHIP OF ELSINBORO.

Amount of funded debt—None.
 Amount of floating debt—\$500 00.
 Rate of interest on floating debt—5 per cent.
 Purpose for which contracted—General purposes.
 Falls due—Due now.
 Amount of real estate taxable—\$251,921.00.
 Amount of personal property taxable—\$80,594.00.
 Rate of tax levied—\$1.26 per \$100.

Amount of tax raised and receipts from all other sources—

Received from duplicate, 1903, ...	\$6 07
Poll tax, ...	111 00
Dog tax	12 00
School tax, district, ...	400 00
State and county tax	2,069 73
Township purposes	1,200 00
Back taxes from old duplicates	300 20
Total, ...	<u>\$4,099 00</u>

Expenditures—

Township expenses	319 55
School expenses	400 00
State and county tax	2,069 73
Road expenses	180 11
Balance at settlement	1,129 61
Total, ...	<u>\$4,099 00</u>

JAMES B. NICHOLSON,
 Salem City, N. J.

TOWNSHIP OF LOWER ALLOWAYS CREEK.

Amount of real estate taxable—\$555,833.00.
 Amount of personal property taxable—\$308,530.00.
 Rate of tax levied—\$1.07 per \$100.00.

Amount of tax raised and receipts from all other sources—

Whole amount of duplicate, ...	\$8,063 10
Total, ...	<u>\$8,063 10</u>

Expenditures—

Paid County Collector	\$5,089 48
Paid district school tax	700 00
Paid salaries to officers	280 00
Paid for township purposes	2,063 62
Total, ...	<u>\$8,063 10</u>

ALBERT M. CARLL,
 Harnersville, N. J.

TOWNSHIP OF LOWER PENNS NECK.

Amount of funded debt—None.

Amount of floating debt—\$600.00.

Composed of—Notes of hand.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Road purposes.

Falls due—February 12, 1906.

Amount of real estate taxable—\$600,094.00.

Amount of personal property taxable—\$214,608.00.

Rate of tax levied—\$1.25 per \$100.00.

Amount of sinking fund—None.

Amount of tax raised and receipts from all other sources—

Balance on hand, last settlement, ...	\$281 72
Received from old duplicate, ...	351 55
Of F. L. Carpenter, Collector of Taxes, ...	344 40
F. L. Carpenter, for bills paid, ...	61 72
F. L. Carpenter, road orders, ...	620 43
Cash of F. L. Carpenter, Collector, ...	2,068 90
Of Luther Richmond, license fee, ...	99 50
Wm. H. Harris, rebate of duplicate, ...	8 50
Wm. Batten, ...	600 00
Edward Heron, county's share of hall rents, ...	20 00
Wm. W. Acton, two of pipe, ...	2 00
Howard Stepler, one of pipe, ...	1 00
F. L. Carpenter, one of pipe, ...	1 00
S. P. Elwell, one of pipe, ...	1 00
Edward Heron, registering dogs, ...	75
Whole amount of receipts, ...	<u>\$4,452 47</u>

Expenditures—

Whole amount of sundry expenditures, ...	\$3,380 63
Whole amount of officers' fees, ...	400 00
Whole amount of expenditures, ...	<u>\$3,780 63</u>

Recapitulation—

Total amount of receipts, ...	\$4,452 47
Total amount of expenditures, ...	3,780 63
Balance in Treasurer's hands, ...	<u>\$691 84</u>

JOEL H. JENKINS, Chairman,
Pennsville, N. J.

TOWNSHIP OF MANNINGTON.

Amount of real estate taxable—\$1,024,015.00.

Amount of personal property taxable—\$361,250.00.

Rate of tax levied—\$1.12 per \$100.00.

Amount of tax raised and receipts from all other sources—

STATEMENT

Of Aaron E. Fogg, Treasurer of Mannington township, for the year ending February 1st, 1904:

Dr.

To balance on hand last settlement, ...	\$182 05
Cash from Collector, ...	805 76
Bills paid by Collector, ...	2,655 02
State Road Supervisor, ...	5 00
Sale of gravel, ...	1 44
Total, ...	<u>\$3,640 27</u>

Cr.

By amount paid for road work, ...	\$2,136 94
Shells, cinders, gravel, ...	315 64
Township salaries, ...	506 00
Registry Board, ...	40 00
Lumber bills, ...	100 61
Doctor bills, ...	35 00
Electric lights, ...	24 00
Dog damages, ...	22 75
Merchandise bills, ...	24 50
Printing, ...	31 48
Refunded tax, ...	22 00
Counsel fees, ...	10 00
Insurance, ...	16 66
Interest on note, ...	18 00
Relief of poor and burials, ...	25 58
Postage, stationery, etc., ...	5 00
Vital statistics, ...	2 00
Election expenses, lights, &c., ...	5 00
Tax returns and warrants, &c., ...	9 25
Janitor, ...	10 00
Balance on hand, ...	228 92
Total, ...	<u>\$3,640 27</u>

We, the undersigned, Township Committee of Mannington township, have examined the foregoing statement, compared the bills and vouchers for the same and find it correct.

JOSEPH R. HACKETT.

JOHN TYLER.

FINANCIAL STATEMENTS.

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STATEMENT

Of Charles E. Hires, Collector of Mannington township, for the year ending February 1st, 1904:

Dr.

To delinquent tax received since last settlement, ...	\$142 37
Railroad tax received from the State for the year 1903, ...	48 90
Received from the Delaware and Atlantic Telegraph and Telephone Company, ...	29 27
Whole amount of duplicate for 1903, ...	13,967 83
Total, ...	\$14,188 37

Cr.

By amount paid County Collector, county tax, ...	\$6,434 42
By amount paid County Collector, State school tax, ...	2,134 88
Bills paid for Township Committee, ...	2,055 02
Taken off by Commissioners of Appeal, ...	39 38
Township school appropriation, ...	1,400 00
Uncollected tax of 1903, ...	718 91
Cash to Township Treasurer, ...	805 76
Total, ...	\$14,188 37

CHARLES R. HIREES, Collector.

Sworn and subscribed before me, this 1st day of February, 1904.

Mannington Township Committee.

C. B. ALLEN, Township Clerk.

JOHN TYLER, Chairman,

Salem, N. J.

TOWNSHIP OF OLDMANS.

Amount of real estate taxable—\$492,600.00.

Amount of personal property taxable—\$226,020.00.

Rate of tax levied—\$1.44 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance in Treasurer's hands February 12, 1903, ...	\$1,013 78
Amount of duplicate	8,961 09
Tax received after settlement, ...	31 24
Total	\$10,006 11

Expenditures—

Paid County Collector	\$4,255 80
Oldmans school district	1,500 00
Officers' fees	451 97
Road District No. 1	827 47
Road District No. 2	350 29
Road District No. 3	421 21
Spring election bill	40 00
Room rent	25 00

COMPTROLLER'S REPORT.

Henry Reymer, and others, ...	\$53 95
William A. Summerill, printing	18 48
Expended by Board of Health.....	554 98
Poultry bill	30 30
Road machine	225 00
Taken off by Commissioners of Appeal, ...	33 54
F. J. Gaventa, and others	13 13
Vital statistics	4 80
Assessor's books, stationery and postage, ...	12 50
D. H. Taylor, and others	8 75
Balance in Treasurer's hands	1,178 94
Total	\$10,006 11

R. LEE SAILOR,
Pedricktown, N. J.

TOWNSHIP OF PILESGROVE.

Amount of real estate taxable—\$1,200,225.00.

Amount of personal property taxable—\$227,100.00.

Rate of tax levied—\$1.12 per \$100.00.

Amount of tax raised and receipts from all other sources—

Appropriation road	\$3,000 00
Incidentals	1,400 00
Total	\$4,400 00

Expenditures—

Lumber	\$85 78
Mechanic's bills	42 85
Printing	48 80
Medical attendance poor	80 00
Relief of poor	39 26
Vital statistics	8 10
Township officers' fees	636 23
Janitor of hall	5 00
Road machine	213 85
Ground rent for hall	5 00
Horse sheds	145 00
Hardware	3 70
Board of Health	8 00
Damage by dogs	133 50
Election expenses	48 00
Road work	2,849 84
Gravel	346 54
Terro-cotta pipe	50 40
Total, ...	\$4,749 86

SAMUEL A. RIDGWAY,
Woodstown, N. J.

TOWNSHIP OF PITTSBURGH.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$508,915.00.
 Amount of personal property taxable—\$60,170.00.
 Rate of tax levied—\$1.44 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount raised from real and personal, ...	\$8,194 82
License, ...	199 00
Poll tax, ...	472 00
Dogs, ...	96 00
Total, ...	\$8,961 82

Expenditures—

County tax, ...	\$3,051 80
State tax, ...	1,012 88
Special school, ...	1,950 00
Roads, ...	1,800 00
Incidentals, ...	600 00
Poor, ...	50 00
G. A. R., ...	15 00
Cleaning school house, ...	5 00
Cash on hand, ...	478 14
Total, ...	\$8,961 82

A. J. FOX,
 Centerton, N. J.

TOWNSHIP OF QUINTON.

Amount of real estate taxable—\$584,275.00.
 Amount of personal property taxable—\$202,455.00.
 Rate of tax levied—\$1.20 per \$100.00.

Amount of tax raised and receipts from all other sources—

Received from duplicate, 1903, ...	\$7,976 27
From duplicate, 1902, ...	88 39
Dog tax, ...	80 00
Relief of poor, ...	100 00
Total, ...	\$8,244 66

Expenditures—

Paid County Collector, ...	\$4,567 07
District school tax, ...	1,200 00
Officers' fees, ...	373 92
Roads, ...	894 06

COMPTROLLER'S REPORT.

Shells, ...	\$407 20
Relief of poor, ...	114 15
Election expenses, ...	49 00
Printing, ...	26 40
Lumber, ...	22 60
Poultry, ...	70 25
J. T. Harris, vital statistics, ...	7 50
Quinton Glass Company, ...	53 71
Blacksmith, ...	4 50
Repairs to road machine, ...	8 45
Total, ...	\$7,798 81

ANDREW S. HARRIS,
Quinton, N. J.

TOWNSHIP OF UPPER PENNS NECK.

Amount of funded debt—None.
Amount of real estate taxable—\$446,560.00.
Amount of personal property taxable—\$104,060.00.
Rate of tax levied—\$1.24 per \$100.00.

Amount of tax raised and receipts from all other sources—

State school, ...	\$973 80
County, ...	2,834 95
Township, ...	2,000 00
Township school, ...	600 00
Total	\$6,508 75

Expenditures—

County Collector, ...	3,808 75
Township schools, ...	600 00
Township purposes, ...	1,200 00
Amount in hand, ...	900 00
Total	\$6,508 75

JOSEPH E. CLARK,
Pennagrove, N. J.

TOWNSHIP OF UPPER PITTS GROVE.

Amount of funded debt—\$1,400.00.
Composed of—Two bonds of \$1,000 and \$400, respectively.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—\$1,000 for paying road money in advance, and \$400 for schools.
Falls due—May 10, 1903.
Amount of sinking fund—None.
Amount of real estate taxable—\$1,010,610.00.
Amount of personal property taxable—\$367,135.00.
Rate of tax levied—\$1.12 per \$100.00.

FINANCIAL STATEMENTS.

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Amount of tax raised and receipts from all other sources--

County, ...	\$6,288 85
Special school tax, ...	1,000 00
State school tax, ...	2,088 50
Township tax, ...	4,399 94
Total	\$13,775 09

Expenditures--

Use of roads, ...	2,853 89
Tax taken off by Commissioners of Appeal and lost tax, ...	57 64
Printing, ...	30 80
Interest, ...	70 00
T. Y. Smythe Post, G. A. R., ...	25 00
Incidentals, ...	266 52
Officers' fees, ...	670 39
Work on mill dam, ...	139 00
Poor fund, ...	39 00
Total , ...	\$4,152 24

WM. F. MAYHEW,

R. F. D. No. 4, Elmer, N. J.

SOMERSET COUNTY.

Amount of funded debt—None.

Amount of floating debt—\$78,096.50.

Rate of interest on floating debt—4 per cent. on notes.

Purpose for which contracted—County purposes; principally for bridges.

Falls due—On demand.

Amount of real estate taxable—\$17,228,381.00.

Amount of personal property taxable—\$2,870,520.00.

Rate of tax levied—\$6.40 per \$1,000.00.

Amount of tax raised and receipts from all other sources--

Cash on hand from last year, ...	\$4,324 46
County tax, ...	120,000 00
State school tax, ...	83,712 59
Temporary loans, ...	88,700 00
Fines, ...	202 95
State appropriation to schools from \$916,839.52, ...	18,152 93
State appropriation to schools from \$200,000.00, ...	3,250 72
Ninety per cent. State school tax, ...	30,341 31
Ten per cent. reserve fund, ...	3,371 26
State road fund, ...	13,336 39
Railroad and canal taxes, ...	2,987 59
Miscellaneous, ...	6,932 41
Total , ...	\$325,292 61

Expenditures—

Court expenses, ...	\$14,483 13
County jail, ...	2,628 83
County buildings and grounds, ...	4,553 96
Lunacy, ...	10,165 43
Coroners, ...	713 73
Stationery, ...	432 58
Printing, ...	1,130 00
Miscellaneous and incidentals, ...	2,302 94
Soldiers' burial, ...	380 00
County Superintendent and School Examiners, ...	269 51
Armory, ...	320 00
Elections, ...	8,065 59
Roads, ...	50,682 56
Bridges, ...	24,864 27
Per diem of Board and salary of officers, ...	6,695 53
Interest on temporary and permanent loans, ...	4,884 48
Surplus revenue interest to schools, ...	2,869 09
State appropriation to schools, ...	21,403 65
County tax for schools, ...	33,712 57
State school tax, ...	33,712 57
Railroad and canal taxes, ...	2,967 59
Loans paid, ...	88,875 00
Cash on hand, ...	9,179 60
Total, ...	\$326,292 61

W. J. LOGAN, Director,
Somerville, N. J.

TOWN OF RARITAN.

Rate of tax levied—\$1.53 per \$100.00.

Amount of tax raised and receipts from all other sources—

From former Treasurer, ...	\$650 39
License fees, ...	3,590 30
From Township Collector, road tax, ...	2,300 00
From Township Collector, special corporation (roads), ...	2,000 00
Miscellaneous, ...	998 00
Total, ...	\$9,538 69

Expenditures—

Fire purpose and hall, ...	\$361 06
Lights, ...	2,100 36
Water, ...	573 00
Police, ...	975 00
Labor on streets, ...	1,180 89
Material on streets, ...	2,044 35
Miscellaneous, ...	683 82
Balance in bank, ...	1,620 21
Total, ...	\$9,538 69

THOS. BROWN, Jr.,
Per W. K.,
Raritan, N. J.

TOWN OF SOMERVILLE.

Amount of funded debt—None.

Amount of floating debt—\$14,255.00.

Composed of—Improvement certificates.

Rate of interest on floating debt—4 per cent.

Purpose for which contracted—Sewer construction, to be provided for by assessment for benefits.

Falls due—At option of town.

Amount of sinking fund—None.

Amount of real estate taxable—None.

Amount of personal property taxable—None.

All taxes are levied and collected by the township officers.

Amount of tax raised and receipts from all other sources—

Balance on hand April 30, 1903, ...	\$4,856 30
Received from trees removed from walks, ...	8 20
Repairs to streets and removing snow from walks, ...	2 50
Repairs to trenches Water Company, ...	19 80
Repairs to trenches Gas Company, ...	38 85
Repairs to trenches, sewer, Richards & Gaston, ...	28 64
Show and sale licenses, ...	203 00
Hotel and saloon licenses, ...	4,617 36
Fines collected, ...	49 00
Sewer and manhole covers sold, ...	46 74
F. VanderVeer, Collector, road tax, ...	7,700 00
F. VanderVeer, special tax, police, ...	500 00
F. VanderVeer, special tax, street lights, ...	4,000 00
F. VanderVeer, special tax, Peters Brook sewer fund, ...	750 00
Middlesex & Som. Traction Co., license fee due January 10, ...	200 00
Middlesex & Som. Traction Co., repairs to streets, ...	251 68
Board of Health, supplies sold, ...	1 00
Total, ...	\$23,268 07

Expenditures—

Paid out for police, ...	\$2,575 90
convictions, ...	66 00
assistant secretary, ...	85 52
elections, ...	6 00
advertising and printing, ...	88 15
street lights, ...	4,020 61
fire hydrants and flush tanks, ...	1,144 12
fire department, current expense, ...	1,565 42
fire department, new hose, ...	400 00
fire alarm telegraph, current expense, ...	174 06
street signs, enameled steel, ...	128 95
street work, teams and labor, ...	1,793 09
street work, gravel, ...	326 90
street work, crushed stone, ...	1,674 27
street work, use of road roller, ...	72 50
street work, cross walks, ...	30 75
street work, surveying, ...	32 50
Board of Health, ...	197 19
Peters Brook Sewer Fund, to close up, ...	185 38
sewers, current expense, ...	105 25

Paid out for legal expenses, ...	\$84 75
tax lottery, field lots, ...	33 60
balance on hand, ...	7,727 18
Total, ...	\$23,268 07

GEORGE V. VANDERVEIR, President Board of Commissioners,
Somerville, N. J.,

BOROUGH OF BOUND BROOK.

Amount of funded debt—\$19,100.00.

Composed of—Certificates outstanding.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Sewers and school buildings.

Falls due—\$1,000 each year.

Amount of floating debt—\$6,055.00.

Composed of—Notes.

Rate of interest on floating debt—4 per cent.

Purpose for which contracted—Sundry items in anticipation of taxes levied and to be levied.

Falls due—Optional.

Amount of sinking fund—None.

Amount of real estate taxable, ... \$1,087,095 00

Amount of personal property taxable, ... 216,230 00

\$1,303,325 00

Rate of tax levied—\$1.00 per \$100.00.

Amount of tax raised and receipts from all other sources—

Cash on hand, record of 1903, ...	\$4,208 84
Sewer connections, ...	58 00
Dirt from streets, ...	49 40
Macadamizing, ...	85 00
Traction Company, cleaning subway, ...	10 80
Rent of real estate, ...	44 00
Real estate sold, ...	264 20
Fines and penalties, ...	4 85
Borough licenses, ...	27 00
County licenses, ...	3,177 24
Franchise tax, 1901, ...	176 43
" " 1902, ...	188 06
" " 1903, ...	272 71
Poll tax, 1898 and 1899, ...	2 00
Taxes, 1900, ...	7 00
" 1901, ...	106 43
" 1902, ...	693 12
Railroad and canal taxes, ...	414 34
Borrowed money, ...	500 00
Taxes from duplicate, 1903, ...	22,108 58
Total, ...	\$32,390 50

Expenditures—

Road account, expended on streets, ...	\$2,221 73
Borough account, sundry items, ...	2,548 29
Board of Health, ...	150 00
Appropriation for poor, ...	250 00
J. Doughty, Jr., Borough Engineer, ...	274 55
Sewer deposits returned, ...	65 00
Somerset Lighting Company, guarantee deposit returned, ...	1,000 00
County tax, ...	7,600 23
State school tax, ...	2,135 07
Special school tax, ...	6,000 00
School bond No. 5 paid, ...	1,000 00
Interest on school bonds, ...	500 00
Sewer certificates paid, ...	1,000 00
Fire hydrant and flush tank service, ...	898 00
Lighting streets, ...	2,110 25
Mooney & Boland, detective agency services, ...	360 85
Borrowed money paid, ...	1,680 00
Franklin street sewer, ...	1,653 98
Balance in hands of collector, ...	944 55
Total, ...	\$32,300 50

RICHARD H. BROKAW, Mayor,
Bound Brook, N. J.

BOROUGH OF MILLSTONE.

Amount of real estate taxable—\$69,560.00.

Amount of personal property taxable—\$14,370.00.

Rate of tax levied—\$1.20 per \$100.00.

Amount of tax raised and receipts from all other sources—

Tax raised on duplicate, ...	\$840 21
Collected on tax of 1901, ...	43 20
Collected on tax of 1902, ...	50 30
Interest on taxes of 1901 and 1902, ...	10 57
Hotel license of 1902, ...	95 00
Total, ...	\$1,039 28

Expenditures—

Miscellaneous account, ...	\$756 87
Road account, ...	59 06
Salaries, ...	68 00
Total, ...	\$883 92

P. V. D. VAN BOREN, Mayor,
Millstone, N. J.

BOROUGH OF NORTH PLAINFIELD.

Amount of funded debt—\$21,000.00.

Composed of—Engine house bonds, \$10,000.00; street improvement bonds and certificates, \$11,000.00.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Construction of new engine house, widening and improvement of Somerset street, widening and improvement of Watchung avenue.

Falls due—\$10,000.00 due January 1st, 1915; \$3,000.00 mature February 1st, 1907, and payable at option before that time; \$8,000.00—\$1,000.00 due and payable February 15 annually.

Composed of—No floating debt except current bills not ascertainable at that time and money on hand sufficient to pay same.

Amount of sinking fund—None.

Amount of real estate taxable—\$2,369,975.00.

Amount of personal property taxable—\$221,755.00.

Rate of tax levied—\$2.58 per \$100.00.

Amount of tax raised and receipts from all other sources—

Cash balance, ...	\$127 88
Borough taxes, 1900, ...	5 81
Borough taxes, 1901, ...	2,076 60
Borough taxes, 1902, ...	3,208 91
Borough taxes, 1903, ...	38,089 06
Interest on taxes, ...	840 01
Engine house bonds, ...	10,100 00
Sale of brick, engine house account, ...	485 00
Board of Health, tax, ...	497 90
Special school tax, ...	21,374 77
Street department, ...	1,895 81
Liquor licenses, ...	2,899 12
Licenses from Clerk, ...	114 25
Plainfield Street Railway Company, license 1904, ...	250 00
Dog register and tax, ...	1 30
Rents—borough property, ...	39 65
Court fines, ...	273 90
Watchung avenue assessment, ...	439 14
Sidewalk assessment, ...	488 47
Discount on State tax, ...	25 68
Interest from bank, ...	103 25
Interest on bonds, accrued, ...	20 00
Sale of flagging and curbing, ...	24 50
Plainfield Gas and Electric Light Co., franchise tax, ...	420 03
N. Y. and N. J. Telephone Co., franchise tax, ...	53 04
Plainfield Water Supply Co., franchise tax, ...	571 12
Bills payable, notes, ...	5,500 00
Total, ...	\$87,924 90

Expenditures—

Borough general expense account, salaries, incidentals, interest, etc., ...	\$7,831 12
Police department, ...	2,336 63
Fire department, ...	1,048 43
Water department, ...	1,260 00
Street department, ...	9,742 14
Street lighting, ...	5,299 69
Poor account, ...	1,000 00

Total expenditure for borough purposes, ... \$23,518 01

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County and State school tax, ...	\$19,612 78
Board of Health, ...	505 13
Board of Education, ...	24,885 30
New engine house account, ...	9,459 42
Bills payable—notes, ...	8,000 00
Total, ...	\$85,980 64
Balance on hand, ...	1,944 26
Total, ...	\$87,924 90

N. B. SMALLEY, Mayor,
North Plainfield, N. J.

BOROUGH OF ROCKY HILL.

Amount of funded debt—None.
Amount of floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—\$136,021.00.
Amount of personal property taxable—\$21,250.00.
Rate of tax levied—\$1.22 per \$100.00.

Amount of tax raised and receipts from all other sources—

Borough tax proper is appropriated for various purposes, the actual amounts not being specified at time rate is fixed. The appropriations are made for street lighting, repairs to sidewalks, streets and roads and salaries from time to time, at discretion of Borough Council.

Cash balance on hand, ...	\$402 31
Back tax collected, ...	58 30
License, ...	118 75
Use of house for election, ...	20 00
Board of Health, ...	26 08
Tax received, ...	1,493 22
Total, ...	\$2,108 66

Expenditures—

Roads and streets, ...	\$310 31
Street lighting, ...	220 02
Sidewalks, ...	126 19
State school tax, ...	241 83
County tax, ...	861 07
Extra school tax, ...	95 27
Miscellaneous, ...	217 73
Cash balance on hand, ...	85 74
Total, ...	\$2,108 66

J. H. W. TILTON, Mayor,
Rocky Hill, N. J.

TOWNSHIP OF BEDMINSTER.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$1,158,500.00.
 Amount of personal property taxable—\$210,850.00.
 Rate of tax levied—\$12.20 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Schools, ...	\$2,326 05
County, ...	8,235 99
Roads, ...	2,500 00
Poor, ...	1,000 00
Incidentals, ...	500 00
Licenses, ...	389 00
Railroad and canal, ...	150 03
Franchise, ...	105 08
Total, ...	\$15,206 15

Expenditures—

School and county, ...	\$10,251 08
Roads, ...	2,497 50
Poor, ...	1,058 46
Incidentals, ...	800 00
Balance, ...	599 11
Total, ...	\$15,206 15

CHARLES HOFFMAN, Chairman,
 Pottersville, N. J.

TOWNSHIP OF BERNARDS.

Amount of funded debt—\$92,500.00.
 Composed of—Railroad bonds.
 Rate of interest on funded debt—5 per cent.
 Purpose for which contracted—To pay judgments against township.
 Falls due—\$3,000.00 each year.
 Amount of floating debt—\$8,000.00.
 Composed of—School bonds that fall due \$1,000.00 each year, at 5 per cent., for building new school house at Basking Ridge.
 Amount of real estate taxable—\$2,665,377.00.
 Amount of personal property taxable—\$364,000.00.
 Rate of tax levied—\$17.40 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Schools, ...	\$5,905 82
Bonds and interest, ...	9,449 31
Roads, ...	7,086 98
Poor, ...	1,771 75

FINANCIAL STATEMENTS.

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Township purposes, ...	\$2,952 91
County tax, ...	18,898 62
State school, ...	5,315 24
Poll tax, ...	1,001 00
Dog tax, ...	266 50
Railroad and canal, ...	96 84
Franchise, ...	93 20
Assessed by Collector, on cost of appeals, ...	325 88
Total, ...	\$53,163 55
Expenditures—	
To County Collector, ...	\$23,908 82
Thomas Douglass, Treasurer, ...	21,000 00
Township school, ...	6,000 00
Remitted by Court of Appeal, ...	201 38
On hand and uncollected, ...	2,053 35
Total, ...	\$53,163 55

VANCLEVE MEEKER,
Bernardsville, N. J.

TOWNSHIP OF BRANCHBURG.

Amount of funded debt—None.
Amount of floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable, ...	\$635,055 00
Amount of personal property taxable, ...	150,925 00
	\$785,980 00
Less debts and exemptions, ...	56,233 00
	\$729,747 00

Rate of tax levied—\$1.42 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance last year, ...	\$486 92
For State school, ...	1,297 42
County, ...	4,618 20
Township roads, ...	2,000 00
Township poor, ...	1,000 00
Township fees and deficiencies, ...	500 00
Township dog tax, ...	72 00
Two hundred and eighty-nine polls, ...	2 89
Total, ...	\$9,977 43

Expenditures—

State school, ...	\$1,297 42
County, ...	4,618 20
Township roads, ...	2,106 10

COMPTROLLER'S REPORT.

Township poor, ...	\$850 00
Township snow, ...	52 11
Township fees, ...	587 80
Township sheep and poultry bills, ...	61 00
Township printing and advertising, ...	68 00
Township elections, ...	116 00
Township road machine, ...	215 00
Balance, ...	55 80
Total, ...	\$9,977 43

J. C. STRYKER, Chairman,
Readington, N. J.

TOWNSHIP OF BRIDGEWATER.

Amount of real estate taxable—\$4,417,375.00.
Amount of personal property taxable—\$1,791,098.00.
Rate of tax levied—\$11.00 per \$1,000.000.

Amount of tax raised and receipts from all other sources—

State school, ...	\$8,876 91
County, ...	31,598 17
Roads, ...	13,500 50
Poor, ...	5,000 00
Miscellaneous, ...	4,000 00
Total, ...	\$62,975 08

Expenditures—

State school, ...	\$8,876 91
County, ...	31,598 17
Roads, ...	13,364 87
Poor, ...	3,861 88
Miscellaneous, ...	4,445 08
Total, ...	\$62,146 91

BERNHARD MEYER,
Finderne, N. J.

TOWNSHIP OF FRANKLIN.

Amount of real estate taxable—\$1,852,118.00.
Amount of personal property taxable—\$397,760.00.
Rate of tax levied—\$1.15 per \$100.00.

Amount of tax raised and receipts from all other sources—

State schools, ...	\$3,925 72
County purposes, ...	18,978 84
Township purposes, ...	6,875 00
	\$24,774 56

FINANCIAL STATEMENTS.

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Deductions for debts other than mortgages—\$32,900.00.

Exemptions, firemen, veterans and militia—\$8,900.00.

Number of poles assessed—947.

Expenditures—

Assessor's fees, ...	\$376 86
C. N. Wilson, receiving and disbursing school funds, ...	82 94
John L. Totten, receiving and disbursing school funds, ...	83 91
Board of Health, ...	1,624 69
Burial of Poor, ...	12 00
Committee and Road Commissioners' services, ...	195 00
F. W. Somers, County Clerk, ...	15 75
A. G. Anderson, County Clerk, ...	13 30
South Bound Brook Corporation, ...	557 10
East Millstone Corporation, ...	332 01
Constables' services, ...	20 80
Township Clerk services, stationery and postage, ...	98 48
Commissioners of Appeal, ...	9 00
Collector fees, stationery and postage, ...	397 58
Damages by dogs, ...	148 97
Decorating soldiers' graves, ...	15 00
Registry and election expenses and use of houses for election, ..	230 80
Fire insurance, ...	20 94
Insanity case, ...	5 00
Land purchased for township farm, ...	300 00
Map points and services dividing election districts, ...	8 00
Middlebush Church, ...	20 00
Overseer of Poor for relief of poor, ...	750 00
Overseer of Poor, services and tramp bill and expenses to Trenton,	154 70
Printing and, books, ...	72 50
Professional services at farm, ...	11 50
Appraiser for road, Griggstown crossing, ...	55 60
Roads, ...	1,772 89
Steward's salary, ...	550 00
Stationery and postage, ...	5 00
Snow bills, ...	83 97
Issuing and recording tax warrants and acknowledgements of tax	
sales, ...	19 75
Township counsel retaining fee and services, ...	71 30
Treasurer fees, ...	50 00
E. B. Allen, County Collector, taxes assessed stone road, ...	926 10
Vital statistics, ...	11 30
Check to Steward township farm, expenses, ...	536 42
Balance in hands of Treasurer at settlement, ...	5,182 61
Total, ...	\$15,995 96

C. N. WILSON, Chairman,
Weston, N. J.

TOWNSHIP OF HILLSBOROUGH.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of real estate taxable, ...	\$1,412,398 00
Amount of personal property taxable, ...	178,995 00
	\$1,591,393 00

Rate of tax levied—\$1.20 per \$100.00.

Amount of tax raised and receipts from all other sources—

To balance on settlement, ...	\$4,091 73
Tax duplicate, ...	19,024 71
Borrowed for Board of Education, ...	750 00
Borrowed for township, ...	1,200 00
State school tax received, ...	2,325 03
State appropriation for schools, ...	1,730 29
Railroads and canals, ...	649 33
Franchise tax, ...	365 66
Interest on surplus revenue, ...	190 92
License fees, ...	95 00
Poll tax, ...	683 00
Dog tax, ...	170 50
Back taxes received, ...	349 89
School library fund, ...	50 00
Tax found by Collector, ...	4 80
Millstone borough special school, ...	60 00
Total, ...	<u>\$31,740 66</u>

Expenditures—

County tax paid, ...	\$10,070 59
State school tax, ...	2,329 32
New road laid, ...	1,200 00
Teachers' salaries, ...	4,684 50
Miscellaneous school bills, ...	2,020 48
Notes paid and interest, ...	1,247 50
Overseer of the Poor paid, ...	888 00
Miscellaneous township bills, ...	1,595 59
Salaries, ...	1,265 33
Extra road work, ...	446 08
Snow bills, ...	163 65
Sheep and poultry bills, ...	127 50
Election bills, ...	110 00
Deducted by Court of Appeal, ...	104 50
Erroneous tax, ...	189 62
Delinquents, ...	684 80
Balance on hand, school fund, ...	1,840 44
Balance on hand, township fund, ...	221 22
Road lists, ...	2,051 54
Total, ...	<u>\$31,740 66</u>

J. VRED OPIE, Chairman,
Somerville, N. J.

TOWNSHIP OF MONTGOMERY.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$718,367.00.

Amount of personal property taxable—\$120,165.00.

Rate of tax levied—\$1.16 per \$100.00.

FINANCIAL STATEMENTS.

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Amount of tax raised and receipts from all other sources—

County, ...	\$4,970 78
School, ...	1,404 02
Township, ...	2,200 00

Total, ...	\$8,374 80
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Expenditures—

County, ...	\$4,970 78
School, ...	1,404 02
Township, ...	3,000 00

Total, ...	\$9,374 80
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GEO. W. CAMPBELL,
Griggstown, N. J.

TOWNSHIP OF NORTH PLAINFIELD.

Amount of real estate taxable—\$232,670.00.

Amount of personal property taxable—\$39,600.00.

Rate of tax levied—\$2.48 per \$100.00.

Amount of tax raised and receipts from all other sources—

Roads, ...	\$2,000 00
Poor, ...	600 00
Township, ...	1,200 00
Special school, ...	500 00

Total, ...	\$4,300 00
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Expenditures—

Roads, ...	2,001 91
Township, ...	1,259 57
Poor, ...	762 62
Schools, salaries and supplies, ...	743 82

Total, ...	\$4,767 92
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WILLIAM H. TITUS,
Watchung, N. J.

TOWNSHIP OF WARREN.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—\$68.31.

Sinking fund is composed of—Balance in Treasury, February 1, 1903.

Nature, purpose and condition of sinking fund—To pay incidental expenses.

Amount of real estate taxable—\$216,461.00.

Amount of personal property taxable—\$32,800.00.

Rate of tax levied, \$2.00 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance in treasury, February 1, 1903,.....	\$344 79
Received on taxes of 1903, ...	6,678 83
Received on taxes of 1901, ...	54 00
Received on taxes of 1902, ...	482 52
Received for licenses, ...	394 00
Received for school money, ...	250 00
From sale of land for support of poor, ...	100 00
Received for crushed stone, ...	28 80
Total, ...	\$8,225 94

Expenditures—

Paid County Collector, ...	\$2,784 29
Paid for repair of roads, ...	2,916 59
Paid special school tax, ...	500 00
Paid for support of poor, ...	610 80
Paid election expenses, ...	25 20
Paid officers' fees, ...	606 32
Paid for printing, ...	14 00
Paid on miscellaneous accounts, ...	100 53
Balance in Treasury, February, 1904, ...	688 31
Total, ...	\$8,225 94

JOHN GUNTON,
Martinsville, N. J.

SUSSEX COUNTY.

Amount of funded debt—None.

Amount of floating debt—\$40,000.00.

Composed of—Demand notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Deficiency in county taxes caused by erroneous assessment of County Board of Equalization.

Falls due—January 1st, 1905.

Amount of sinking fund—None.

Amount of real estate taxable, as assessed by local Assessors, ... \$9,244,384 00

Amount of personal property taxable, as assessed by local Assessors, ... 3,028,030 00

Total net valuation as equalized by County Board, ... \$14,859,294 00

Rate of tax levied—\$5.44 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

County tax received, ...	\$80,095 53
Temporary loans less discounts, ...	46,322 01
Demand notes given as renewals, December 15, 1903, ...	48,000 00
Discounts relinquished, ...	128 00
Treasurer of New Jersey, State school tax, ...	43,662 47

FINANCIAL STATEMENTS.

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Treasurer of New Jersey, State aid for roads,.....	\$6,445 77
Treasurer of New Jersey, railroad and canal tax, ...	1,825 13
Treasurer of New Jersey, one-third stenographer's salary, ...	291 67
For support of State hospital patients, ...	238 27
Joseph C. Andress, Sheriff, court costs, ...	424 17
Joseph C. Andress, Sheriff, one show license, ...	10 00
Almhouse Superintendents, ...	2,150 00
O. C. Simpson, County Clerk, fines, recognisances, &c., ...	266 72
Demand note, Sussex National Bank, ...	5,000 00
Sale old bridge timber, ...	87 95
Justice court fines, ...	7 00
L. C. Burd, old tile, ...	2 16
Cash balance on hand May 10, 1908, ...	2,042 65
Total, ...	\$217,549 50

Expenditures—

Amount paid for almahouse, ...	\$5,238 28
Advertising and printing, ...	1,048 03
Bridges, ...	27,141 59
Courts, ...	8,584 87
Discounts, ...	1,385 34
Primary, special and general elections, ...	4,691 23
Freeholders' committees and officers, ...	3,673 02
Incidentals, ...	6,428 45
Justices and Constables, ...	414 62
Jail, ...	1,796 90
Macadam roads, ...	25,386 68
State hospital, ...	4,971 12
Stationery and blank books, ...	142 20
State Board Children's Guardians, ...	852 72
State Treasurer, school tax, ...	26,653 63
Public schools, ...	41,545 68
Temporary loans, ...	48,000 00
Township and borough railroad and canal tax, ...	1,825 18
Cash balance on hand, ...	7,770 01
Total, ...	\$217,549 50

EMMET H. BELL,
Walpack Centre, N. J.

TOWN OF NEWTON.

Amount of funded debt—\$135,000.00.

Composed of—116 bonds of \$1,000.00 each, and 38 bonds of \$500.00 each.

Rate of interest on funded debt—Four per cent. on \$132,000.00, and five per cent. on \$3,000.00.

Purpose for which contracted—The 116 bonds of \$1,000.00 each were issued for the purpose of establishing and extending a water plant in the town of Newton, and the 38 bonds of \$500.00 each were issued for building, enlarging and repairing public school building.

Falls due—The first lot as follows: \$10,000.00, in 1910; \$10,000.00, in 1915; \$10,000.00, in 1920; \$83,000.00, in 1925; \$3,000.00, in 1932; \$1,000.00 of the school bonds are due annually.

COMPTROLLER'S REPORT.

Amount of real estate taxable (gross), ...	\$1,775,500 00
Amount of personal property taxable, ...	1,008,600 00
	\$2,784,100 00

Value of real and personal property, less debts and exemptions, .. \$2,467,720 00

Amount of tax raised and receipts from all other sources—

Appropriated as follows:

Town money, ...	\$1,200 00
Fire department, ...	2,300 00
Poor fund, ...	500 00
Street lighting, ...	5,600 00
Streets, ...	2,500 00
Police, ...	1,400 00
Board of Health, ...	400 00
Sidewalks, ...	1,000 00
There was appropriated to be used on the streets the license money due from hotels and saloons to the town for said year, amounting to, ...	2,080 00
Franchise tax of 1902, ...	418 45
Franchise tax of 1903, ...	434 76
Railroad and canal, ...	176 26
Interest on money in saving institution, ...	30 00
Cash received for show and street licenses; and crush stone, gravel, etc., sold, ...	162 68
Total, ...	\$18,197 09

Expenditures—

By cash paid on account of town, ...	\$1,552 05
By cash paid on account of fire department, ...	2,006 98
By cash paid on account of streets and sidewalks, ...	5,723 28
By cash paid on account of Board of Education, ...	1,865 00
By cash paid on account of Board of Health, ...	164 50
By cash paid on account of poor, ...	531 00
By cash paid on account of electric lights, ...	4,156 46
By cash paid on account of police, ...	1,099 96
By cash paid on account of town lot, ...	2,500 00
By cash paid on account of Titman case, ...	5,625 00
By cash paid on account of balance contract, No. 3 engine house, ...	692 00
Total, ...	\$25,916 83

The excess of disbursements over receipts was made from the balance remaining in the hands of the Treasurer of said town, as he was legally authorized to do.

GEORGE N. HARRIS, Chairman of Town Committee,
23 Diller avenue, Newton, N. J.

BOROUGH OF BRANCHVILLE.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$156,650.00.
 Amount of personal property taxable—\$136,900.00.
 Rate of tax levied—\$11.90 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

1903.	
Feb. 9—Balance in Collector's hands, ...	\$654 06
Feb. 11—Received for gravel, ...	7 50
April 20—Received from hotel licenses, ...	874 81
April 29—Received from gravel, ...	75
Oct. 28—Railroad and canal taxes, ...	39 36
June 3—From V. H. Chrisman, tax for 1902, ...	282 00
Nov. 4—From show license, ...	1 50
Nov. 11—Hudson River Telephone Co., franchise tax, ...	39
Dec. 11—For gravel, ...	60
Dec. 19—O. H. Chrisman, franchise tax, ...	21 00
Dec. 29—Hotel license, ...	124 44
July 11—Hotel license, ...	124 44
1904.	
Jan. 15—N. Y. and N. J. Telephone Co., franchise tax, ...	75
From duplicate, ...	3,298 34
Assessed at polls, ...	11 76
Feb. 15—From Emily Payner, back tax, ...	20 91
Show license, ...	1 50
Total, ...	\$4,965 01

Expenditures—

Paid to County Collector, ...	\$1,490 21
Township Collector, school money, ...	356 20
Remitted by Commissioners of Appeal, ...	2 38
Remitted by Council, ...	8 00
Paid street warrants, ...	542 63
Printing warrants, ...	19 90
Poor warrants, ...	13 15
Miscellaneous warrants, ...	695 74
Amount delinquents, ...	151 75
Balance on hand, ...	1,685 05
Total, ...	\$4,965 01

WM. P. ELLETT, Mayor,
 Branchville, N. J.

BOROUGH OF HOPATCONG.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$184,570.00.
 Amount of personal property taxable—\$10,690.00.
 Rate of tax levied—\$2.00 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance on hand, as per last statement, ...	\$746 02
Tax collections, ...	8,236 02
Collected license fees, ...	874 18
Rent of Pound premises, ...	30 00
Total, ...	\$4,886 17

Expenditures—

County Collector, ...	\$796 86
Township Collector, ...	642 57
Salaries: Collector, Assessor and clerk, ...	100 00
Board of Health, expenses, ...	53 50
Election expenses, ...	42 50
Stationery, postage, etc., ...	89 45
Road work, ...	374 82
Paid balance on note, ...	800 00
Interest on note, ...	81 79
Counsel fees, ...	27 00
Rent of Pound premises, ...	60 00
Smallpox epidemic expenses, ...	591 27
Balance on hand, ...	776 61
Total, ...	\$4,886 17

R. L. EDWARDS, Mayor.
 Landing, Morris County, N. J.

BOROUGH OF SUSSEX.

Amount of funded debt—\$60,000.00.
 Composed of—Water bonds.
 Rate of interest on funded debt—4 per cent.
 Purpose for which contracted—Installing water works.
 Falls due—10, 20 and 30 years from 1896.
 Amount of sinking fund—\$3,000.00.
 Sinking fund is composed of—\$1,000 water bonds, retired; \$2,000 in trust company.
 Nature, purpose and condition of sinking fund—To retire water bonds.
 Amount of real estate taxable—\$434,075.00.
 Amount of personal property taxable—\$209,050.00.
 Rate of tax levied—\$14.70 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Balance on hand last report, ...	\$1,584 82
Received from County Clerk, ...	822 00
W. E. Ross, railroad tax, ...	20 48
Tax collected, ...	8,420 06
Franchise tax, ...	71 28
Deposited tax, ...	70 81
Licenses received from F. B. Whittle, Clerk, ...	15 28
Total, ...	\$11,004 93

Expenditures—

Paid out warrants general fund, ...	\$2,242 17
Paid out warrants fire fund, ...	186 76
Paid out warrants poor fund, ...	19 07
Paid out warrants road fund, ...	581 15
Paid W. E. Ross, County Collector, ...	3,117 22
Paid special school tax, ...	1,800 00
Paid water tax, ...	1,000 00
Paid protested check, ...	12 90
Cash on hand, ...	2,045 66
Total, ...	\$11,004 93

S. S. VANDRUFF, Mayor,
Sussex, N. J.

TOWNSHIP OF ANDOVER.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$482,850.00.

Amount of personal property taxable—\$112,080.00.

Rate of tax levied—\$1.30 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$2,970 81
Township school tax, ...	1,823 78
Township road tax, ...	1,606 29
Incidentals, ...	300 00
Poor money, ...	100 00
Railroad tax, ...	88 31
Hotel license, ...	124 44
Peddler's license, ...	20 00
Total, ...	\$7,027 63

Expenditures—

Election bill, ...	\$40 00
Township Clerk, ...	28 18
Justice's bill, ...	9 50
Poor bill, ...	89 53
Board of Health, ...	10 00
Committee and clerk, ...	45 00

COMPTROLLER'S REPORT.

Supplies, ...	\$16 80
Collector's bill, ...	95 05
Assessor's bill, ...	71 29
Commissioner's bill, ...	15 00
Attorney's bill, ...	10 00
Treasurer's bill, ...	10 00
Printing, ...	33 40
Rent, ...	20 00
County tax, ...	2,970 81
Township road money, ...	1,605 29
School, ...	1,823 78
Total, ...	\$6,891 63

CHARLES C. COX,
Lafayette, N. J.

TOWNSHIP OF FRANKFORD.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$402,325.00.
 Amount of personal property taxable—\$91,775.00.
 Rate of tax levied—\$10.80 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Amount of duplicate, ...	\$5,698 70
Assessed at polls, ...	13 54
Railroad tax, ...	3 38
Borough school money, ...	356 20
Uncollected tax, 1902, ...	56 68
Farmers' Union Telephone tax, ...	3 57
Hudson River Telephone tax, ...	2 51
Sussex Telephone tax, ...	7 48
Lake tax, 1901, ...	53 90
Rent of town hall for election, ...	20 00
Total, ...	\$6,215 94

Expenditures—

Paid County Collector, ...	\$2,419 55
Paid road orders, ...	1,508 15
Deducted by Commissioners, ...	6 82
Paid Commissioners, one day, ...	9 00
Paid township school money, special, ...	643 80
Paid borough school money, special, ...	356 20
Paid uncollected tax, 1902, ...	29 78
Remitted by committee, 1902 tax, ...	26 90
Tax on Colvers' Lake, 1901, ...	53 90
Uncollected tax, 1903, ...	116 47
Remitted by committee, 1903 tax, ...	22 12
Paid Town Treasurer, February 1, 1904, ...	1,023 25
Total, ...	\$6,215 94

GEORGE ROE, Chairman Township Committee,
Augusta, N. J.

TOWNSHIP OF GREEN.

Amount of real estate taxable—\$264,070.00.

Amount of personal property taxable—\$105,765.00.

Rate of tax levied—\$12.85 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Balance on hand, ...	\$423 42
State, school and county expenses, ...	1,886 80
Township roads, ...	1,202 77
Township and bounty, ...	449 93
Special school money, ...	900 91
Poll tax, ...	172 00
Dog tax, ...	67 50
Railroad tax, ...	3 42
Added by Collector, ...	1 00
Total, ...	\$5,107 85

Expenditures—

Paid County Collector, ...	\$1,883 55
Road orders, ...	1,144 32
Paid Commissioners, Clerk and Assessor, ...	15 00
Deducted by Commissioners, ...	29 98
Special school tax, ...	900 00
Bounty money, ...	207 90
Delinquents, ...	10 50
Town expenses, ...	578 41
Balance on hand, ...	338 19
Total, ...	\$5,107 85

A. HOWELL,
Huntsville, N. J.

TOWNSHIP OF HAMPTON.

Amount of real estate taxable—\$266,910.00.

Amount of personal property taxable—\$81,890.00.

Rate of tax levied—\$13.40 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

State and county tax, ...	\$1,901 76
Road tax, ...	1,634 29
School money, ...	900 00
Town money, ...	883 21
Balance from last year, ...	508 46
Back taxes, ...	58 04
Total, ...	\$5,586 76

Expenditures—

Paid County Collector, ...	\$1,901 76
Roads, ...	1,634 29
Schools, ...	600 00
Township expenses, ...	681 92
Balance on hand, ...	767 79
Total, ...	\$5,585 76

ANDREW J. WILLIAMS,
Baleville, N. J.

TOWNSHIP OF HARDYSTON.

Amount of funded debt—\$8,000.00.

Composed of—Bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Constructing additions to school houses.

Falls due—\$2,000.00 in 1904, \$2,000.00 in 1905, \$2,000.00 in 1906, \$2,000.00 in 1907.

Amount of floating debt—None.

Amount of real estate taxable—\$1,752,60.00.

Amount of personal property taxable—\$168,285.00.

Rate of tax levied—\$18.50 per \$1,000.00.

Amount of tax raised and receipts from all sources—

Balance from last year, ...	\$4,593 14
Railroad and canal taxes, ...	646 05
Franchise tax (telephones), ...	2 26
Taxes collected, ...	25,697 68
Liquor licenses, ...	1,345 38
Total, ...	\$32,284 51

Expenditures—

County Collector, State and county taxes, ...	\$10,171 67
Board of Education, ...	7,834 36
Roads, ...	7,445 46
Poor, ...	55 54
Damage to stock by dogs, ...	91 00
Bounties, ...	120 65
Miscellaneous township expenses, ...	2,007 05
Balance on hand, ...	4,558 75
Total, ...	\$32,284 51

ROBERT L. EDSALL, Chairman Town Committee.
Hamburg, N. J.

TOWNSHIP OF LAFAYETTE.

Amount of real estate taxable—\$234,000.00.

Amount of personal property taxable—\$34,700.00.

The net amount according to duplicate after deducting debts, and Commissioners of Appeal—\$348,875.00—total amount taxed.

Amount of tax levied—\$1.07½ per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of duplicate and additions, ...	\$3,987 39
Railroad and canal tax, ...	18 24
Received on tax warrant (1902), ...	18 00
Hudson River Telephone, franchise tax, ...	4 45
Hudson River Telephone, franchise tax, ...	4 70
New York and New Jersey Railroad, franchise tax, ...	8 01
Total, ...	\$4,035 79

Expenditures—

Paid County Collector, ...	\$1,873 38
Custodian school money, ...	1,075 00
Town Treasurer, ...	1,037 63
Errors and abatements, ...	12 64
On tax warrant, ...	31 14
Allowed by Town Committee, ...	6 00

Total, ... **\$4,035 79**

Township expenses, including officers and salaries, ...	\$396 19
Public roads, ...	982 60
Bounties, ...	17 00
Poor, ...	9 75
Snow bills, ...	23 43

\$1,428 97

Total receipts, ... **1,601 77**

Balance cash on hand, ... **\$172 80**

F. M. PELLET,

Lafayette, N. J.

TOWNSHIP OF MONTAGUE.

Amount of real estate taxable—\$216,540.00.

Amount of personal property taxable—\$5,700.00.

Rate of tax levied—\$1.81 per \$100.00.

Amount of tax raised and receipts from all other sources—

Town money, ...	\$500 00
Public roads, ...	1,200 00
Bounties, ...	50 00
Licenses from hotels, ...	199 25

COMPTROLLER'S REPORT.

Delinquents, ...	\$15 97
County, ...	1,991 35
Poll tax, ...	176 00
Dog tax, ...	66 00
Balance in Treasurer's hands, ...	214 53
State school, ...	587 60
Township school, ...	800 00
Balance school money in Collector's hands, ...	160 03

Total, ...	\$5,960 73
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Expenditures—

Amount on roads up to October 1, 1904.	\$1,322 63
Town officers, ...	290 42
Shovelling snow, ...	69 43
Election board, etc., ...	56 00
Attorney, ...	10 00
Repairing road, machine, ...	20 85
Surveying, ...	5 00
Abatements, ...	69 69
Poor, ...	23 20
Note paid, ...	340 00
Interest, ...	17 00
Bounty, ...	51 75
School orders paid, ...	1,987 68
Printing, stationery, etc., ...	21 00
Paid County Collector, ...	1,438 63

Total, ...	\$5,693 28
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TIMOTHY SHAY,
Hainesville, N. J.

TOWNSHIP OF SANDYSTON.

Amount of funded debt—None.
 Amount of floating debt—\$50.00.
 Composed of—Note against township.
 Rate of interest on floating debt—6 per cent.
 Purpose for which contracted—To pay off township bills.
 Falls due—On demand.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$238,500.00.
 Amount of personal property taxable—\$32,850.00.
 Rate of tax levied—\$19.60 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

State and county, ...	\$1,330 86
Road tax, ...	1,500 00
Poll tax, ...	278 00
Dog tax, ...	61 50
License money, ...	298 75

Total, ...	\$3,469 11
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FINANCIAL STATEMENTS.

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Expenditures—

Paid County Collector, ...	\$1,330 86
Road orders, ...	1,415 50
School money, ...	600 00
Assessor's bill, ...	58 35
Election expenses, ...	43 00
Committee and Clerk, ...	49 50
Commissioners of Appeal, ...	9 00
Tax warrant, ...	1 00
Town Treasurer's fees, ...	10 00
Poor bill, ...	19 69
Printing, ...	7 00
Snow bills, ...	104 68
Sheep bills, ...	62 50

Total, ...	\$3,711 08
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A. B. VAN SICKLE, Chairman.
Laytons, N. J.

TOWNSHIP OF SPARTA.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of real estate taxable—\$638,220.00.

Amount of personal property taxable—\$148,075.00.

Rate of tax levied—\$14.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Amount of duplicate, 1903, ...	\$10,898 51
Railroad and canal tax, ...	207 33
Franchise tax, ...	8 51
Township license moneys, ...	672 88

Total receipts, ...	\$11,782 23
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For county, ...	\$4,083 21
For township schools, ...	3,600 00
For township roads, ...	2,500 00
For township poor, ...	100 00
For township bounty, ...	100 00

\$10,333 21

Balance, ...	1,449 02
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\$11,782 23

Expenditures—

Paid for roads, ...	\$2,367 71
Paid for incidentals, ...	1,143 85
Paid for election, ...	104 00
Paid for sheep, ...	30 00
Paid for bounty, ...	100 00
Paid for poor, ...	103 84

Total, ...	\$3,849 40
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W. H. BEATTY,
Sparta, Sussex county, N. J.

TOWNSHIP OF STILLWATER.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$297,415.00.
 Amount of personal property taxable—\$90,575.00.
 Rate of tax levied—\$13.50 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Balance on hand, ...	\$498 56
County tax, ...	2,078 82
State school, ...	2,537 26
Special school, ...	1,150 00
Roads, ...	1,700 00
Hotel licenses, ...	448 38
Dog tax, ...	250 50
Received from Township Collector, ...	580 06
Received from other sources, ...	63 94
Total, ...	\$9,257 52

Expenditures—

Paid County Collector, ...	\$2,078 82
Schools, ...	3,687 26
Roads, ...	1,700 00
General township expenses, ...	813 90
Damage by dogs, ...	68 50
Balance dog money on hand, ...	182 00
Balance township money on hand, ...	727 04
Total, ...	\$9,257 52

WM. E. TITMAN, Chairman,
 Swartswood, N. J.

TOWNSHIP OF VERNON.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$444,924.00.
 Amount of personal property taxable—\$86,425.00.
 Rate of tax levied—\$18.20 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Balance on hand, ...	\$128 05
Received from Collector, ...	3,928 85
Licenses from County Clerk, ...	224 19
Borrowed, ...	500 00
Delinquents, 1902, ...	239 85
Railroad and canal, ...	48 49
Through other sources, ...	45 59
Total, ...	\$5,115 02

FINANCIAL STATEMENTS.

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Expenditures—

Road bills paid, ...	\$3,020 51
Bounties, ...	12 00
Miscellaneous, ...	749 92
Poor, ...	151 22
Town officers, ...	586 56
Balance on hand, ...	594 81
Total, ...	\$5,115 02

GILBERT D. MARTIN,
Glenwood, N. J.

TOWNSHIP OF WALPACK.

Amount of real estate taxable, ...	\$98,650 00
Amount of personal property taxable, ...	52,800 00
Taxable amount, ...	\$146,450 00

Rate of tax levied—\$12.15 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

State, county and township tax, ...	\$990 79
Road tax, ...	819 23
Poll tax, ...	104 00
Dog tax, ...	32 50
Hotel license fees, ...	124 44
Total, ...	\$2,070 96

Expenditures—

County Collector, ...	\$798 44
For township school purposes, ...	125 00
For fees for township officers, ...	176 16
For township elections, ...	60 00
For road tax, ...	819 23
For erecting guide boards at cross-roads in township, ...	30 00
For repairs to roads caused by flood of October 10th, 1903, ...	100 06
For printing and advertising, ...	17 05
Total, ...	\$2,125 95

SAMUEL COLE, Chairman,
Walpack Centre, N. J.

TOWNSHIP OF WANTAGE.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$784,200.00.

Amount of personal property taxable—\$15,504.00.

Rate of tax levied—\$14.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

School money (township), ...	\$3,000 00
Road money (township), ...	4,000 00
Town money, ...	800 00
License, ...	199 25
State school tax, ...	1,613 55
County tax, ...	3,289 08
Dog tax, ...	100 00
Total, ...	\$13,001 88

Expenditures—

School money (township), ...	\$3,000 00
Road money, ...	4,000 00
Groundhog scalps, ...	250 00
Snow, ...	147 84
Poor, ...	106 28
Advertising and sundries, ...	102 95
Committee and Clerk's fees, ...	208 60
Commissioner's appeals, ...	18 50
Elections, ...	120 15
Collector's fees, ...	224 25
Assessor's fees, ...	134 84
Attorney and constable's fees, ...	30 00
State school tax, ...	1,613 55
County tax, ...	3,289 08
Total, ...	\$13,246 04

FRANK J. COE,
Sussex, N. J.

UNION COUNTY.

Amount of funded debt—\$826,000.00

Composed of—

Freshet bonds, due 1904-07, ...	\$22,000 00
War bonds renewed, due 1907 to 1909, ...	26,000 00
Sheridan House purchasing bonds, ...	28,000 00
County road bonds, ...	350,000 00
New court house bonds, ...	400,000 00

Rate of interest on funded debt—4 per cent.

Amount of sinking fund—\$8,000.00.

Sinking fund is composed of—Cash.

Nature, purpose and condition of sinking fund—For the payment of new Court House bonds.

Amount of real estate taxable—\$41,220,745.00.

Amount of personal property taxable—\$6,751,880.00.

Rate of tax levied—\$4.88 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Balance from last year, ...	\$202,799 47
State school appropriation (\$200,000.00), ...	9,798 17
Special State school appropriation, ...	43,571 80
State school tax, ...	80,919 05
Taxes from cities and townships, including \$4,638.54 for interest on road bonds, ...	316,748 89
Taxation of railroads and canals for 1903, ...	2,715 90
Miscellaneous accounts, ...	6,388 11
Received from sale of new court house bonds, ...	186,497 50
Received accrued interest on new court house bonds, ...	1,161 04
Received for interest from bank deposits special account, ...	2,053 10

Total, ... \$852,698 03

Amount raised for county purposes—\$230,000.00.

Expenditures—

COURT ACCOUNT.

Salary and compensation, B. A. Vail, Judge, ...	\$5,279 96
Salary, etc., N. C. J. English, Prosecutor, ...	5,148 27
Salary, John K. English, Clerk of Grand Jury, ...	300 06
Salary, John Keron, Court Officer, ...	639 75
Jacob Gordon, Court Interpreter, ...	600 00
H. W. Knight, Court Stenographer, ...	1,617 50
Juries, constables and other expenses, ...	25,277 01
Henry J. Schoppe, Court Crier, ...	900 00
	\$39,762 49

JAIL ACCOUNT.

Amount paid Sheriff, ...	\$7,029 47
Jail physician's salary, ...	229 17
All other expenses of jail, ...	448 17
	\$7,706 81

COMPTROLLER'S REPORT.

Lunacy, ...	\$31,299 13
Members' pay, ...	6,454 95
Committee expenses, ...	18,045 06
Salaries, ...	4,830 00
Elections, ...	26,656 48
Stationery and record books, ...	1,233 47
Publication, ...	1,375 00
Public buildings, ...	7,453 65
Coroners, ...	248 74

INCIDENTAL ACCOUNT.

School Superintendent's printing expenses, ...	\$312 50
Burial of soldiers and headstones, ...	803 25
Legal expenses, ...	883 80
William Howard, County Clerk's fees, ...	2,097 62
Expenses of County Physician, ...	288 79
For new index books, ...	50 00
Carriage hire, ...	311 30
Postage, advertising and other petty expenses,....	3,151 14
	8,058 15

BRIDGES.

Clark, ...	\$710 77
Cranford, ...	3,388 62
Elizabeth, ...	12,948 23
Fanwood, ...	1,090 04
Linden, ...	2,976 64
New Providence, ...	1,925 11
Plainfield, ...	1,780 74
Rahway, ...	4,009 64
Springfield, ...	4,681 53
Summit, ...	575 80
Union, ...	2,622 94
Westfield, ...	1,649 96
	\$38,360 04
Coupons and interest on registered bonds, ...	27,140 00
Interest on temporary loans, ...	62 46
Bonds, ...	5,000 00
Plainfield Hospital, ...	3,200 00
Alexian Brothers Hospital, ...	1,800 00
Elizabeth General Hospital, ...	5,000 00
Amount paid townships for their portion of the railroad and canal tax, ...	2,715 90
Repairs to county roads, ...	18,038 06
State school tax paid to the State, ...	80,919 05
State school orders (\$200,000 appropriation), ...	9,654 42
State school orders (\$800,588.25 appropriation), ...	43,345 42
School orders, ...	80,781 57
Amount paid on account of new court house, ...	260,007 60
Amount paid National Guard, ...	850 00
State road account, ...	211 64
School orders of 1902, ...	449 34
Total, ...	\$713,838 07

J. F. HUBBARD, Director,
Plainfield, N. J.

CITY OF ELIZABETH.

Amount of funded debt—\$3,164,840.00.

Composed of—Adjustment bonds, \$2,942,340.00; school bonds, \$96,500.00; Broad street depression bonds, \$82,000.00; fire department equipment bonds, \$12,000.00; street improvement bonds, \$82,000.00.

Rate of interest on funded debt—\$3,187,840.00, at 4 per cent.; \$27,500.00, at 5 per cent.

Purpose for which contracted—Adjusting city debt, purchasing land and building school-houses, judgments for damages by elevating railroad tracks, equipping paid fire department and street improvements.

Falls due—\$35,340.00 in 1905; \$16,000.00 in 1906; \$25,000.00 in 1907; \$45,000.00 in 1910; \$82,000.00 in 1912; \$2,941,500.00 in 1922, and \$20,000.00 in 1923.

Amount of sinking fund—Permanent account, \$20,470.54; special account, \$27,842.76. Total, \$48,313.30.

Sinking fund is composed of—Cash.

Nature, purpose and condition of sinking fund—Permanent account, payment of adjustment bonds, which are cancelled as soon as purchased; special account, redemption of improvement bonds issued for assessments.

Amount of real estate taxable, ...	\$18,464,750 00
Amount of personal property taxable, less liabilities deducted,...	2,677,165 00
	\$21,141,915 00

Rate of tax levied—\$29.60 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Public schools, including State appropriation, riparian fund, rent, etc., ...	\$143,505 00
Streets and parks, raised by tax, \$34,000; sundry sources, \$922.53, ...	34,922 53
Fire and hydrants, raised by tax, \$57,200; sundry sources, \$6,481.04, ...	63,681 94
Police department, raised by tax, \$87,000; sundry sources, \$2,000, ...	89,000 00
Charities, raised by tax, \$24,000; sundry sources, \$460.00, ...	24,460 00
Street lighting, raised by tax, \$32,000; sundry sources, \$1,000, ...	33,000 00
Printing, ...	4,000 00
Public buildings, raised by tax, \$3,500; sundry sources, \$617.00, ...	4,117 00
Salaries, ...	12,000 00
Health department, raised by tax, \$15,000; sundry sources, \$561.20, ...	15,561 20
Sewers, ...	4,000 00
District court, raised by tax, \$3,200; sundry sources, \$1,000, ...	4,200 00
Tax Assessors, raised by tax, \$10,000; sundry sources, \$148.30, ...	10,148 30
Contingencies and elections, raised by tax, \$6,000; sundry sources, \$5,000, ...	11,000 00
Interest on city debt, raised by tax, \$110,600; sundry sources, \$17,000, ...	127,600 00
Total, ...	
	\$561,195 97

Expenditures—

Public school, including riparian fund receipts, ...	\$189,684 12
Streets and parks, ...	25,231 30
Fire and hydrants, ...	49,445 22
Police department, ...	62,473 08
Charities, ...	22,762 09
Street lighting, ...	28,446 67

Printing, ...	\$2,912 26
Public buildings, ...	3,997 50
Salaries, ...	10,328 58
Health department, ...	14,873 81
Sewers, ...	3,681 53
District court, ...	3,625 42
Tax Assessors, ...	10,148 30
Contingencies and elections, ...	7,604 70
Interest on city debt, ...	127,495 00
Total, ...	<u>\$512,207 58</u>

PATRICK J. RYAN, Mayor,
Elizabeth, N. J.

CITY OF PLAINFIELD.

Amount of funded debt—\$137,000.00.

Composed of—Bonds.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Construction of sewers and disposal works.

Falls due—\$4,000.00 annually.

Amount of floating debt—\$49,430.94.

Composed of—\$18,000.00 street improvement bonds, payable on collection of assessment levied; \$7,000.00 fire department note; \$7,000.00 poor fund note; \$1,530.94 sewer note, due November, 1904; \$21,900 sewer extension notes, to be replaced by bonds on completion of work.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—As stated.

Falls due—Can be paid at any time.

Amount of real estate taxable, ...	\$8,135,985 00
Amount of personal property taxable, ...	1,235,465 00
	<u>\$9,371,450 00</u>

Rate of tax levied—\$25.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

State and county taxes, ...	\$61,307 17
City and poll tax, ...	64,248 03
Licenses, ...	12,769 06
Franchise tax, ...	2,829 00
Streets and sewers, ...	1,761 38
Printing and stationery, ...	82 50
Board of Health, ...	517 50
Assessments, ...	1,318 02
Railroad and canal tax, ...	1,275 63
Miscellaneous receipts, ...	4,293 61
Street bonds, ...	16,000 00
Martin act taxes, ...	9,877 95
Fire department taxes, ...	22,788 10
Fire department miscellaneous, ...	758 23
Poor taxes, ...	5,865 16
Poor, miscellaneous, ...	120 00

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Library taxes, ...	\$4,070 87
Library, miscellaneous, ...	891 34
Sewer bonds, interest, etc., taxes, ...	12,860 80
Sewer bonds, interest, miscellaneous, ...	888 57
Sewer bonds, money borrowed on notes, ...	13,500 00

Total, ... \$236,002 49

Expenditures—

Streets, ...	\$27,901 11
Sewer maintenance, ...	8,825 84
Police, ...	25,708 50
Salaries, ...	11,843 28
Street lighting and trees, ...	12,863 70
Martin act, taxes and expenses, ...	7,247 35
Street improvements, ...	5,500 00
Miscellaneous expenses, ...	7,712 28
State and county taxes, ...	61,604 42
Board of Health, ...	5,038 18
Fire department, ...	28,068 39
Poor fund, ...	6,688 15
Library, ...	5,178 83
Sewer, interest and bond, bills payable, bonds, interest, ...	11,734 93
Sewers, new work, ...	14,662 43

Total, ... \$285,572 89

OLIVER L. JENKINS, Mayor.

Plainfield, N. J.

CITY OF RAHWAY.

Amount of funded debt—\$777,499.70.

Composed of—Registered adjustment, school, water and bonds for erection of public buildings and purchase of fire apparatus.

Rate of interest on funded debt—4 per cent. on adjustment and water bonds, and 4½ per cent. on all others.

Purpose for which contracted—adjustment bonds, in lieu of city's old bonded indebtedness at time city became bankrupt, 1882; school bonds, for erection and furnishing of schools; water bonds, for erection of water plant.

Falls due—Adjustment, 1922; school, 1918; water, 1932; erection of public buildings, etc., 1911, 1912, 1913.

Amount of floating debt—\$8,500.

Composed of—Demand notes, \$1,500.00, \$1,000.00 and \$6,000.00.

Rate of interest on floating debt—4½ per cent. on \$1,000.00, and 5 per cent. on \$7,500.00.

Purpose for which contracted—\$1,500.00 note, emergency, for use of Board of Health; \$1,000.00 note, for sewer purposes, and \$6,000.00, for interest on registered adjustment bonds.

Falls due—On demand.

Amount of sinking fund—\$4,525.56.

Sinking fund is composed of—License fees from sale of liquor and proceeds of railroad taxation, levied under Chapter 10, of the laws of 1884, and the several supplements thereto.

Nature, purpose and condition of sinking fund—The sinking fund was created for the purchase and redemption of registered adjustment bonds only. The condition of the fund is normal.

Amount of real estate taxable—\$2,969,250.00.

Amount of personal property taxable—\$371,850.00.

Rate of tax levied—\$2.92 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of tax to be raised for 1903 (city purposes)—\$71,383.79.

Amount of tax to be raised for 1903 (State school, county and interest on road bonds—
\$21,244.48.

Receipts—

Balance July 1st, 1903, ...	\$7,220 36
Road fund, \$151.17; police fund, \$6.50; contingent fund, \$2,625.58, ...	3,426 75
Erection of public buildings and purchase of fire apparatus, ...	1,500 00
Tax and assessment sale redemption, \$183.34; sinking fund, ...	
\$5,834 81, ...	6,018 15
State school fund, \$12,838.96; Fire Department fund, \$5.00;	
poor fund, \$180.00, ...	13,023 96
Health fund, \$29.00; property bought at tax sale fund, \$842.23, ...	371 28
Interest and discount fund, ...	520 69
Taxes in arrears fund, ...	674 97
Grand street sewer assessment fund, ...	194 76
Whittier street sewer assessment fund, ...	177 90
Monroe street sewer assessment fund, ...	67 07
Jaques avenue sewer assessment fund, ...	54 84
Bills payable, ...	6,000 00
Excess bids on sale fund, ...	143 88
Library fund, ...	40 00
Incidental fund (Board of Education), ...	282 00
From Receiver of Taxes, ...	89,268 22
For interest on taxes, ...	5,721 42
Total, ...	\$134,706 25

Expenditures—

Balance June 30, 1904, ...	\$5,891 43
Board of Education funds—Superintendent, secretary and janitor, ...	4,229 87
Board of Education funds—Books and supplies, ...	1,972 60
Board of Education funds—Incidental, ...	245 96
Board of Education funds—Stoves and fuel, ...	1,630 35
Board of Education funds—Teachers' salaries, ...	20,084 78
Board of Education funds—Repairs, ...	1,719 03
Board of Education funds—Library, ...	40 00
City funds—Lamp	6,033 51
City funds—Interest on registered adjustment and school and	
other bonds, ...	24,084 77
City funds—Health, ...	620 45
City funds—Contingent, ...	10,130 62
City funds—Fire Department, ...	1,617 08
City funds—Road, ...	5,139 50
City funds—Poor, ...	2,363 61
City funds—Police, ...	4,996 93
City funds—Sinking, ...	6,582 61
City funds—Erection of public buildings, etc., ...	2,024 82
City funds—Interest and discount, ...	449 27
City funds—Bills payable, ...	13,500 00
City funds—County Collector, ...	21,244 48
City funds—Tax and assessment and sale redemption, ...	174 58
Total, ...	\$134,706 25

GEORGE C. OLIVER, City Treasurer,

Rahway, N. J.

CITY OF SUMMIT.

Amount of funded debt—\$248,000.00.

Composed of—

Township of Summit 5 per cent. school bonds, ...	\$3,000 00
Township of Summit 5 per cent. improvement bonds, ...	10,000 00
City of Summit 4 per cent. fire bonds, ...	10,000 00
City of Summit 4 per cent. sewer bonds, ...	190,000 00
City of Summit 4 per cent. school bonds, ...	35,000 00

\$248,000 00

Rate of interest on funded debt—4 and 5 per cent. as above.

Purpose for which contracted—

Construction of school building, ...	\$3,000 00
Construction of original sewers, ...	10,000 00
Fire houses and land, ...	10,000 00
Construction of joint, trunk and intercepting sewers, ...	190,000 00
Purchase of land and construction of new school building, ...	35,000 00

\$248,000 00

Falls due—\$3,000.00, 5 per cent. bonds, \$1,500.00 each, July 1, 1904 and 1905; \$10,000.00, 5 per cent. bonds, June 1, 1904; \$10,000.00, 4 per cent. bonds, May 1, 1926; \$125,000.00, 4 per cent. bonds, June 1, 1928; \$65,000.00, 4 per cent. bonds, November 1, 1933; \$35,000.00, 4 per cent. bonds, March 1, 1929.

Amount of floating debt—\$35,000.00.

Composed of—Demand notes in favor of the Summit Bank.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—General city expenses, \$9,500.00; special city improvements, \$25,500.00.

Falls due—Payable on demand.

Amount of sinking fund—\$5,036.69.

Sinking fund is composed of—Balance in deposit in The Summit Bank.

Nature, purpose and condition of sinking fund—Amount raised by taxation to retire outstanding bonds at maturity.

Amount of real estate taxable—\$2,560,450.00.

Amount of personal property taxable—\$328,100.00.

Rate of tax levied—\$3.54 per \$100.00.

Amount of tax raised and receipts from all other sources—

April 21, 1903, to balance, ...	\$2,682 22
City taxes, ...	61,766 93
Railroad and canal tax, ...	292 43
Franchise tax, ...	1,118 31
Licenses, ...	4,639 60
Police court fines, ...	651 15
Rent of city hall, ...	90 00
Plumbing and sewer permits, ...	123 20
Board of Education, ...	185 65
Proceeds of sale \$125,000.00 sewer bonds, ...	126,828 87
Proceeds of sale \$65,000.00 sewer bonds, ...	65,085 48
Proceeds of sale \$35,000.00 school bonds, ...	35,007 78
Old sewer assessments, ...	2,807 10
Assessments, account special improvements, ...	7,903 38
Bills payable, notes issued, ...	163,020 00

Total, ... \$472,531 10

April 19, 1904, to balance due the city of Summit.	\$0,136 79
Expenditures—	
City, ...	\$14,013 04
Road, ...	6,546 39
Police, ...	5,064 12
Fire, ...	3,812 86
Health, ...	590 15
Health, emergency fund, ...	104 82
Health, isolation hospital fund, ...	626 58
Poor, ...	1,863 47
Water, ...	5,435 32
Light, ...	6,498 00
Library, ...	1,099 67
Old sewer construction account, ...	11,353 41
Joint and intercepting sewer, ...	119,637 22
Paid Custodian school fund, ...	35,163 75
Payments, account sinking fund and interest on bond issues, ...	7,946 41
Special improvements, ...	12,439 67
Bills payable, notes paid, ...	231,230 00
April 19, 1904, by balance, ...	9,126 77
Total, ...	\$472,531 10

GEO. WILCOX, Mayor,
Summit, N. J.

TOWN OF WESTFIELD.

Amount of funded debt—\$75,000.00; \$40,000.00.
 Composed of—8 \$1,000.00 bonds, due July 1, 1904; 3, July 1, 1905; 3, July 1, 1906; 1, July 1, 1907, and 30, due July 1, 1927. \$50,000.00, due April 2, 1920, at 3.65 per cent.; \$15,000.00, due November 20, 1910, at 5 per cent.; \$10,000.00, due November 20, 1920, at 5 per cent.
 Rate of interest on funded debt—4, 4½, 3.65 and 5 per cent.
 Purpose for which contracted—Sewer construction, trunk and lateral, \$40,000.00, and public school buildings \$75,000.00.
 Falls due—As shown above.
 Amount of floating debt—\$3,637.70.
 Composed of—Improvement certificates.
 Rate of interest on floating debt—4 per cent.
 Purpose for which contracted—Sundry improvements; stone sidewalk contracts.
 Falls due—June 1, 1904.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$1,884,000.00.
 Amount of personal property taxable—\$175,550.00.
 Rate of tax levied—\$2.98 per \$100.00.

Amount of tax raised and receipts from all other sources—

February 1, 1903, balance, ...	\$02 52
A. H. Clark, Collector—	
Taxes, 1900, ...	\$28 06
Taxes, 1901, ...	903 34
Taxes, 1902, ...	1,948 33
Taxes, 1903, ...	57,095 71

Back taxes, ...	\$835 57	
Taxes on town property, ...	43 01	
Interest and costs, ...	670 36	
Rent Rankin property, ...	5 00	
Sewer assessments, ...	2,288 94	
Sewer assessments, Kimball avenue, ...	87 14	
Sewer assessments, Harrison avenue, ...	230 76	
Stone walk, ...	1,049 23	
Sidewalk, ...	39 92	
Franchise tax, ...	1,331 15	
Mileage tax, ...	268 80	
Railroads and canal tax, ...	302 75	
Sewer interest, ...	308 91	
W. B. Toucey, fines and costs, ...	284 15	
Northeastern Telephone and Telegraph Co., ...	600 00	
T. Dickson, rent, ...	225 00	
E. W. Chamberlin, permits and manure, ...	133 00	
W. M. Harrison, penalty, ...	20 00	
Ella Harrison, ...	12 00	
Mrs. W. Cox, stone, ...	13 04	
S. D. Winter, wood and dirt, ...	33 50	
S. D. Winter, account O. Pierson, bridge, ...	15 00	
Elizabeth, Plainfield and Central Jersey Railway Co., account storm sewer, ...	300 00	
Police service, ...	9 00	
Saloon licenses, ...	1,034 68	
Other licenses, ...	162 65	
L. Thompson, rent rooms, ...	45 00	
L. Thompson, sundries, ...	3 03	
F. C. Decker, Overseer of Poor, ...	94 18	
M. B. Walker, ...	20 75	
A. H. Clark, Collector, account Mountainside, ..	1,562 40	
A. H. Clark, Collector, ...	128 99	
Certificates of indebtedness, ...	19,152 99	
Improvement certificates, ...	14,674 86	
		\$107,128 70
Total, ...		\$107,191 22

Expenditures—

Certificates of indebtedness, ...	\$19,152 99
Improvement certificates, ...	15,651 07
Sewer account and interest on bonds, ...	2,550 50
Stone walks, ...	3,336 91
Township bonds, ...	3,000 00
North Broad street, ...	349 00
Elm street gutter, ...	321 30
F. Sterpone, Broad street storm sewer, ...	46 16
Board of Education, Collector, ...	128 99
Board of Education, to July 1, 1903, ...	5,131 57
Board of Education, to April 1, 1904, ...	18,500 00

E. M. Wood, County Collector—

County tax, ...	\$9,765 00
State school tax, ...	3,436 00
County road tax, ...	575 54
	13,776 54
Sewer account, Harrison avenue, ...	108 33
Street lighting, ...	3,920 88
Police, ...	2,807 23

COMPTROLLER'S REPORT.

Fire department, ...	\$1,842 14	
Roads, ...	3,744 73	
Poor, ...	1,258 36	
Hydrant, ...	810 96	
General and incidental expenses—		
Board of Health, ...	\$528 77	
Sewer maintenance, ...	1,748 11	
Sundry town expenses, ...	6,748 28	
	<u>9,025 16</u>	
		\$106,962 81
Balance on hand, ...		<u>1,228 41</u>
Total, ...		\$107,191 22

Westfield, N. J., March 31, 1904.

RANDOLPH PERKINS, Chairman,
Westfield, N. J.

BOROUGH OF FANWOOD.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$205,240.00.
 Amount of personal property taxable—\$20,700.00.
 Rate of tax levied, \$2.70 per \$100.00.

Amount of tax raised and receipts from all other sources—	
General tax at \$2.70, ...	\$6,100 38
Poll tax, ...	42 00
Dog tax, ...	15 50
Railroad and canal tax, ...	93 13
Franchist tax, ...	118 78
Interest and costs (delinquent)	15 24
Licenses, ...	<u>106 00</u>
Total, ...	\$6,491 03

Expenditures—	
County tax, ...	\$1,103 98
State school tax, ...	388 44
Township school tax, ...	1,272 20
Interest, county road bonds, ...	86 86
Lights, ...	944 66
Roads, ...	1,376 84
Water, ...	<u>200 00</u>
General expenses, ...	1,005 08
Total, ...	\$6,878 01

F. D. WARREN, Mayor,
Fanwood, N. J.

BOROUGH OF LINDEN.

Amount of funded debt—None.

Amount of real estate taxable—\$207,150.00.

Amount of personal property taxable—\$17,050.00.

Rate of tax levied—\$2.12 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance February 10, 1903, ...	\$1,490 82
County tax collected, ...	1,152 09
State school tax, ...	443 77
Special school tax, ...	620 21
County road interest, ...	88 62
Road tax collected, ...	785 51
Poll tax collected, ...	83 00
Dog tax collected, ...	20 50
Borough tax collected, ...	1,577 61
Interest and costs collected, ...	76 24
Licenses collected, ...	200 00
Sidewalk assessments, ...	34 50
Franchise tax collected, ...	56 82
Railroad and canal tax collected, ...	50 68
Total, ...	<u>\$6,690 82</u>

Expenditures—

Elizabethtown Gas Light Co., ...	\$744 00
Cleaning streets and incidentals, ...	459 62
Poor account, ...	15 00
Board of Health, ...	35 00
Salaries, ...	350 00
Macadamizing and street improvement, ...	1,276 20
County tax, ...	1,092 21
State school tax, ...	884 32
Interest on county road, ...	59 14
Special school tax, ...	620 70
Balance February 23, 1904, ...	1,633 13
Total, ...	<u>\$6,690 82</u>

H. B. HARDENBURG, Mayor,
Linden, N. J.

BOROUGH OF MOUNTAINSIDE.

Amount of real estate taxable—\$130,025.00.

Amount of personal property taxable—\$9,475.00.

Rate of tax levied—\$2.35 per \$100.00.

Amount of tax raised and receipts from all other sources—

Balance February 1st, 1903, ...	\$1,940 25
Hotel license, ...	100 00
From town of Westfield, ...	15 00

COMPTROLLER'S REPORT.

From Justice Court (fine), ...	\$24 75
Interest and costs collected, ...	36 02
Amount of tax duplicate, 1903, ...	3,869 94
Total, ...	\$5,485 96
Expenditures—	
Westfield special school tax, ...	\$1,562 40
County Collector, county tax, ...	681 10
County Collector, State school tax, ...	239 06
County Collector, county road interest, ...	75 51
Salaries, ...	250 00
Borough account, ...	225 37
Road account, ...	528 36
Poor account, ...	260 16
Board of Health, ...	135 50
Balance on hand February 1st, 1904, ...	1,527 90
Total, ...	\$5,485 96

A. M. PARKHURST, Mayor,
Westfield, N. J.

BOROUGH OF NEW PROVIDENCE.

Amount of real estate taxable, duplicate, 1904—\$204,275.00.

Amount of personal property taxable, duplicate, 1904—\$10,725.00.

Rate of tax levied—\$2.28 per \$100.00.

Amount of tax raised and receipts from all other sources for year ending February 23, 1904—

For borough purposes, ...	\$900 00
For roads, ...	1,200 00
For schools, district tax, ...	1,251 58
For State school and county tax, ...	1,432 77
Received from license fees, ...	200 00
Received from railroad and canal tax, ...	10 74
Received from telephone franchise tax, ...	12 38
Received from township back taxes, ...	64 41
Received from back taxes and interest, ...	421 28
Received balance from county, ...	7 27
Total, ...	\$5,500 43

Expenditures for year ending February 23, 1904—

Paid County Collector, ...	\$1,432 77
Paid on account of schools, ...	800 00
Roads, ...	1,328 76
Borough expenses, ...	950 00
Salaries, ...	225 50
Fire department, ...	599 50
Poor, ...	32 00
Total, ...	\$5,368 53

THOS. P. CRANE, Mayor,
New Providence, N. J.

BOROUGH OF ROSELLE.

Amount of funded debt—\$15,000.00.
 Composed of—Twenty-year coupon bonds.
 Rate of interest on funded debt—4 per cent.
 Purpose for which contracted—Construction of sewers.
 Falls due—1917.
 Amount of floating debt—\$2,400.00.
 Composed of—Certificates of indebtedness.
 Rate of interest on floating debt—5 per cent.
 Purpose for which contracted—Construction of sidewalks.
 Falls due—From time to time.

Amount of real estate taxable, ...	\$885,245 00
Amount of personal property taxable, ...	127,882 00
	\$993,127 00

Rate of tax levied—\$2.40 per \$100.00.

Amount of tax raised and receipts from all other sources—

Amount of duplicate, 1908, ...	\$24,227 05
Miscellaneous receipts, ...	2,011 54
From County Superintendent of Schools, ...	3,903 22
Interest on deposits, ...	45 58
Interest and costs, ...	273 42
	\$30,460 81

Account of assessments, ...	2,035 08

Total, ...	\$32,495 84
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Expenditures—

Amount paid County Collector, ...	\$6,789 30
School warrants, ...	12,869 18
Street lights, ...	1,861 96
Police, ...	1,020 00
Fire department, ...	8 00
Repairs to streets, ...	1,584 81
New macadam, ...	2,609 12
Relief of poor, ...	206 65
Water for fire purposes, ...	460 42
Maintenance of sewer, ...	672 77
General expenses, ...	2,415 97
Interest account, ...	925 24
Construction account, sewer and sidewalks, ...	1,247 50
Bills payable, ...	2,400 00

Total, ...	\$35,070 90
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W. E. MUIER,
 Roselle, N. J.

BOROUGH OF ROSELLE PARK.

Amount of floating debt—\$70,108.36.

Composed of—Sewer certificates, improvement certificates, notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Construction of sewers and sidewalks.

Amount of real estate taxable—\$600,823.00.

Amount of personal property taxable—\$35,950.00.

Less exemptions—\$83,700.00.

Rate of tax levied—\$2.28 per \$100.00.

Amount of tax raised and receipts from all other sources—

Interest on county roads, ...	\$361 84
County tax, ...	2,894 75
State school tax, ...	1,065 53
Borough tax, ...	3,135 97
Special school, ...	6,271 95
Poll tax, ...	406 00
Dog tax, ...	114 00
Balance from last year, ...	744 75
Delinquent taxes for 1901—2, ...	1,090 32
Costs and interest collected, ...	211 35
Collected for removing snow and ice from sidewalks, ...	10 55
Collected assessments for sidewalk and interest, ...	2,993 19
Franchise tax, 1902-3, ...	1,726 05
Railroad and canal tax, ...	400 63
Licenses, ...	831 00
Collected from Union township, settlement delinquent tax, ...	112 27
Interest on deposits, ...	9 96

Expenditures—

County Collector, ...	\$4,327 17
Board of Education, ...	6,300 00
Police department, ...	984 75
Fire department, ...	580 49
Street lights, ...	970 42
Cleaning and repairing streets, ...	476 82
Crosswalks, ...	102 06
Relief of poor, ...	162 90
Board of Health, ...	97 45
Sidewalk account, ...	7,519 67
Sewer account, ...	56,957 55
Interest on bills payable, ...	1,371 25
Interest on taxes paid in advance, ...	4 95
General borough expenses, ...	1,873 27

CHARLES E. CAWL, Mayor,
Roselle Park, N. J.

TOWNSHIP OF CLARK.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—\$600.00.

Sinking fund is composed of—Money in bank, at interest.

Nature, purpose and condition of sinking fund—For the payment of one-third cost of building county road through the township.

Amount of real estate taxable—\$283,200.00.

Amount of personal property taxable—\$83,800.00.

Rate of tax levied—\$1.24 per \$100.00.

Amount of tax raised and receipts from all other sources—

Cash on hand February 1, 1903, ...	\$1,423 67
Delinquent tax collected, ...	321 61
Taxes for the year 1903, ...	3,740 51
School money, ...	175 89
License fees, ...	100 00
Railroad and canal tax, ...	62 96
Franchise tax, ...	217 27
Total, ...	\$6,041 41

Expenditures—

County and State tax, ...	\$2,265 94
School money, ...	511 53
Road money, ...	1,286 99
Poor money, ...	15 00
Township officers, etc., ...	392 51
Total, ...	\$4,471 97
Cash on hand February 1, 1904, ...	969 44
Sinking fund in bank, ...	600 00
Total, ...	\$6,041 41

WILLIAM J. THOMPSON,
Rahway, N. J.

TOWNSHIP OF CRANFORD.

Amount of funded debt—\$107,000.00.

Composed of—\$65,000.00 sewer bonds and \$42,000.00 school bonds.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Building schools and sewers.

Falls due—Sewer bonds, \$5,000.00, July each year; school bonds, \$1,000.00 each year.

Amount of floating debt—\$549.02.

Composed of—Various bills.

Purpose for which contracted—Assessor's and Collector's fees, labor, etc.

Falls due—February 3, 1904.

Amount of sinking fund—\$731.40.

Sinking fund is composed of—Cash in bank.

COMPTROLLER'S REPORT.

Nature, purpose and condition of sinking fund—To retire sewer bonds.

Amount of real estate taxable—\$1,844,150.00.

Amount of personal property taxable—\$191,600.00.

Rate of tax levied—\$3.24 per \$100.00.

Amount of tax raised and receipts from all other sources—

Cash in hands of Treasurer, ...	\$12,844 48
Redemption of property sold for taxes, ...	1,851 50
Rent of real estate, ...	100 00
Saloon licenses, ...	700 00
Sewer permits, ...	72 00
Dog licenses, ...	84 00
Taxes, ...	17,676 43
Sidewalk tax, ...	1,676 70
Sewer assessments, ...	5,519 69
Rebate on insurance policy, ...	97
Interest on deposits, township fund, ...	138 08
Rebate of interest on sewer bonds redeemed, ...	30 00
Road improvement, ...	950 00
Refund premium on Treasurer's bond, ...	37 50
Hack and peddler licenses, ...	110 00
Refunded check, ...	53 82
Plumber licenses, ...	15 00
Garwood borough notes, ...	731 40
Unpaid warrants for 1902, ...	16 95
Total, ...	\$47,603 52

Expenditures—

Township purposes, ...	\$1,136 84
Police, ...	2,178 93
Road repairs, ...	1,050 47
Fire department, ...	792 23
Dog tax, ...	60 20
House sewer connections, ...	75 00
Crosswalks, ...	530 78
Board of Health, ...	201 48
Sewer maintenance, ...	688 23
Poor, ...	618 10
General township, ...	2,425 51
Street lights, ...	3,082 49
Permanent road improvement, ...	4,547 86
Sewer bonds, ...	10,000 00
Interest account, sewers, ...	3,025 00
Fire hydrants, ...	1,129 93
Sidewalk tax, ...	2,687 40
Real estate and tax, ...	1,905 98
Total, ...	\$36,781 43

EDMUND B. HORTON,

Cranford, N. J.

TOWNSHIP OF FANWOOD.

Amount of real estate taxable—\$509,212.00.

Amount of personal property taxable—\$198,600.00.

Rate of tax levied—\$2.22 per \$100.00.

Amount of tax raised and receipts from all other sources—

Poll tax, ...	\$260 00
Dog tax, ...	121 50
Light tax, ...	1,696 28
Township school, ...	8,967 28
Fire hydrants, ...	424 78
Fire and police, ...	283 28
Road, ...	2,125 22
Township and poor, ...	1,558 89
State school, ...	1,416 83
County and county road, ...	3,684 10
Railroad franchise, ...	453 58
Mountain avenue road, ...	190 28
Railroad and canal, ...	44 58
Licenses, ...	700 00
Police court fines, ...	102 79
Delinquent taxes, 1895-1902, ...	743 70

Expenditures—

Township expenses, ...	\$2,076 28
Labor on roads and sidewalks, ...	1,957 53
Crushed stone and other materials, ...	1,241 64
Poor account, ...	422 80
Street lighting, ...	1,584 78
Fire hydrants, ...	233 44
Fire department, ...	152 75
Dog account, ...	10 00
Board of Health, ...	287 81
Board of Police, ...	263 00

T. J. NICHOLL,

Scotch Plains, N. J.

TOWNSHIP OF LINDEN.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$1,051,500.00.

Amount of personal property taxable—\$191,900.00.

Rate of tax levied—\$1.48 per \$100.00.

Amount of tax raised and receipts from all other sources—

State school, county tax, interest on county roads, ...	\$3,265 70
Township roads, ...	5,000 00
Special school, ...	3,379 80
Township purposes, ...	2,200 00

COMPTROLLER'S REPORT.

License fees, ...	\$700 00
Poll tax, ...	133 09
School reserve fund, ...	9 25
State school appropriation, ...	551 71
From \$200,000 appropriation, ...	114 88
State railroad and canal tax, ...	551 71
Borough of Linden school tax, ...	620 70
Interest on deposit, ...	176 43
Total, ...	\$21,702 66
Expenditures—	
To County Collector, ...	\$8,265 70
Township purposes, ...	3,657 76
Township roads, ...	5,011 49
School warrants, ...	5,922 30
Total, ...	\$22,857 25

WALTER E. MITCHELL, Chairman,
Linden, N. J.

TOWNSHIP OF NEW PROVIDENCE.

Amount of floating debt—\$300.00.

Composed of—Six months' note.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—In anticipation of collection of special road tax.

Amount of real estate taxable, ...	\$138,100 00
Amount of personal property taxable, ...	4,400 00
	\$142,500 00
Exemptions, ...	1,500 00
	\$141,000 00

Rate of tax levied—\$2.36 per \$100.00.

Amount of tax raised and receipts from all other sources—

State, county, school and road taxes, ...	\$979 27
County Springfield avenue assessment, ...	754 80
District school tax, ...	848 42
Township appropriation, ...	300 00
Poor appropriation, ...	300 00
Health appropriation, ...	50 00
Roads appropriation, ...	800 00
	\$4,032 49
Of which collected, ...	\$3,541 84
License fees, ...	200 00
Back taxes and tax sale, ...	977 80
Franchise tax, ...	24 89
Railroad and canal, ...	12 89
Note, ...	300 00
Cash, February 1, 1903, ...	417 48
Total, ...	\$5,474 88

FINANCIAL STATEMENTS.

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Expenditures—

County Collector, ...	\$1,734 07
District schools, ...	848 42
Borough New Providence joint tax, ...	64 41
Township account, ...	532 57
Health, ...	110 75
General fund, miscellaneous, ...	314 72
Roads, ...	778 01
Poor, ...	340 02
Interest, ...	19 67
Balance February 1, 1904, ...	431 64
Total, ...	\$5,474 88

HENRY S. FULLERTON, Chairman,
Scotch Plains, N. J.

TOWNSHIP OF SPRINGFIELD.

Amount of funded debt—\$20,500.00.

Composed of—School bonds.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Building public school.

Falls due—\$1,000.00 in 1922, and \$1,000.00 each year thereafter.

Amount of sinking fund—\$700.00.

Sinking fund is composed of—Cash in bank.

Nature, purpose and condition of sinking fund—Reduction of county road bonds.

Amount of real estate taxable—\$327,316.00.

Amount of personal property taxable—\$48,830.00.

Rate of tax levied—\$2.28 per \$100.00.

Amount of tax raised and receipts from all other sources—

Poor, ...	\$450 00
Roads, ...	600 00
Electric lights, ...	800 00
Township purposes, ...	400 00
Franchise tax from State, ...	162 06
Hotel licenses, ...	550 00
Miscellaneous, ...	227 37
Total, ...	\$3,189 42

Expenditures—

Poor, ...	\$389 00
Roads, ...	687 26
Electric lights, ...	800 00
Board of Health, ...	175 52
Township purposes, ...	1,057 76
Total, ...	\$3,109 54

JOHN L. DENMAN, Chairman,
Springfield, N. J.

TOWNSHIP OF UNION.

Amount of funded debt—\$26,000.00.

Composed of—County road bonds.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—County roads.

Falls due—1908 and 1912.

Amount of floating debt—None.

Amount of sinking fund—\$2,585.76.

Amount of real estate taxable—\$1,244,000.00.

Amount of personal property taxable—\$420,000.00.

Rate of tax levied—\$1.96 per \$100.00.

Amount of tax raised and receipts from all other sources—

County tax, ...	\$8,012 18
County road tax, ...	1,023 64
State school, ...	2,818 91
Township school and buildings, ...	11,000 00
Township expenses and poor, ...	1,800 00
Sinking fund, ...	1,000 00
Public highways, ...	6,000 00
Franchise and railroad tax, ...	2,180 46
Street light, ...	620 00
Dog tax, ...	150 00
License, ...	300 00
Interest on bond account and rent, ...	128 51
Delinquent tax, \$3,717.47, \$335.89, ...	4,052 86
Sidewalk assessment, ...	563 81
Balance in Collector's hands, ...	2,691 95
Balance in Treasurer's hands, ...	2,569 75
Privileges, trolley and sewer, ...	1,466 80
Sidewalks, ...	1,273 76
Collector poll tax and miscellaneous sources, ...	1,279 57

Total, ... \$48,932 20

Expenditures—

1902, balance due school account, ...	\$1,200 00
1902, balance due road account, ...	2,000 00
1900, 1901, 1902, tax due in arrears, ...	3,459 86
1903, roads, ...	4,000 00
1903, township expenses, ...	1,000 00
1903, township poor, ...	800 00
1903, sinking fund, ...	1,000 00
Arrears dog tax, ...	188 50
Sidewalk assessment, ...	563 81
County Collector, ...	8,012 18
State school, ...	2,818 91
County road, ...	1,023 64
Board of education, ...	10,000 00
Light, District No. 2, 1902, 1903, ...	620 00
Uncollected, ...	4,214 80
Balance in Collector's hands, ...	2,582 61
Sinking Fund Commissioners, ...	1,585 76
Miscellaneous township expenses, ...	8,862 63

Total, ... \$48,932 20

WALTER A. MILLER,

Hilton, N. J.

WARREN COUNTY.

Amount of funded debt—\$20,000.00.

Composed of—County bonds.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—To repair damages done to bridges by freshet.

Falls due—\$5,000.00 January 1 of each year.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—\$15,448,024.00.

Amount of personal property taxable—\$4,124,585.00.

Rate of tax levied—\$6.17 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Balance on hand May 12, 1908, ...	\$10,980 98
From sale of bridge lumber, ...	178 42
Rents, etc., ...	208 06
Temporary loans, ...	98,000 00
Fines and costs, ...	492 86
State Treasurer for schools, ...	57,802 78
Taxes, 1908, ...	145,940 82
Total, ...	\$308,053 87

Expenditures—

Bridges, ...	\$19,448 42
Freshet, ...	1,675 69
Freeholders, ...	4,974 88
Elections, special, ...	1,184 75
Election, ...	4,719 21
Court salaries and per diem services, ...	6,997 63
Court's miscellaneous bills, ...	6,786 01
Fees, costs and transportation of prisoners, ...	1,402 40
Incidentals, ...	8,790 22
Fox bounties and affidavits, ...	1,248 00
Officers' salaries, ...	1,751 25
Jails, ...	507 47
Asylum, ...	12,510 20
County house, ...	4,907 82
County house, special, ...	172 47
Addition and repairs, ...	169 91
Printing and advertising, ...	482 00
Stationery, ...	36 60
Coroners, ...	332 10
Committees, ...	126 94
Railroad and canal tax, ...	2,395 68
School tax paid State Treasurer, ...	32,890 85
School tax paid townships, ...	17,710 46
State appropriation, 10 per cent. and 90 per cent. paid townships, ...	32,890 85
State appropriation, \$200,000.00, paid townships, ...	4,805 80
Loans paid, ...	98,100 00
Interest paid, ...	2,850 87
Repairs to county roads, ...	518 97
Allamuchy State road, ...	1,158 40

Blairstown State road, ...	\$357 20
Independence State road, ...	9,056 13
Franklin State road, ...	5,784 45
Pohatcong State road, ...	8,400 68
Greenwich State road, ...	19,007 19
Washington township State road, ...	407 63
Franklin and Greenwich State road, ...	2 60
Oxford township State road, ...	95 11
Lopatcong State road, ...	94 41
Recording obscure records, ...	522 34
Publishing county statement, ...	499 95
Cash on hand, ...	2,700 49
Total, ...	\$308,053 87

JOSEPH R. THATCHER,
Washington, N. J.

TOWN OF BELVIDERE.

Amount of funded debt—None.
 Amount of floating debt—\$700.00.
 Composed of—One note.
 Rate of interest on floating debt—5 per cent.
 Purpose for which contracted—Money borrowed in 1899 in anticipation of the collection of taxes levied, and still carried along.
 Falls due—Payable on demand.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$701,740.00.
 Amount of personal property taxable—\$712,335.00.
 Rate of tax levied—\$16.65 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Town purposes, ...	\$5,700 00
School bond and interest, ...	1,150 00
Special school tax, ...	3,090 00
State school tax, ...	2,501 20
County tax, ...	8,104 46
Poll tax, ...	455 00
Dog tax, ...	86 00
License fees, hotels and saloons, ...	855 00
Railroad tax, ...	219 85
Franchise tax, ...	225 41
Licenses, fines, stone sold, &c., ...	118 65
Money borrowed, ...	1,475 00
Received from delinquent taxes, ...	252 63
Total, ...	\$24,233 20

Expenditures—

Incidental account, ...	\$893 62
Police services, ...	420 00
Electric light, ...	2,449 56
Fire, hose and repairs, ...	951 45
For poor, ...	60 33

Board of Health, ...	\$18 88
Streets and highways, ...	2,208 85
Interest, ...	160 80
Borrowed money, ...	1,475 00
Paid on floating debt, ...	750 00
Paid county tax, ...	8,104 46
Paid State school tax, ...	2,501 20
Paid special school tax, ...	3,090 00
Paid school bond and interest, ...	1,150 00
Total, ...	<u>\$24,233 20</u>

NICHOLAS HARRIS, Mayor.
Belvidere, N. J.

TOWN OF HACKETTSTOWN.

Amount of funded debt—\$36,000.00.

Composed of—Renewal series, \$15,000.00; construction series, \$8,000.00; emergency series, \$13,000.00.

Rate of interest on funded debt—3½, 4 and 4½ per cent.

Purpose for which contracted—General improvements, municipal building, epidemic.

Falls due—Renewal series mature April 1, 1905, \$2,500; April 1, 1906, \$5,500; April 1, 1908, \$2,500; April 1, 1909, \$2,000; April 1, 1910, \$2,500. Construction series mature April 1, 1905, \$1,000; April 1, 1906, \$1,000; April 1, 1907, \$1,000; April 1, 1908, \$1,000; April 1, 1909, \$1,000; April 1, 1910, \$1,000; April 1, 1911, \$1,000; April 1, 1912, \$1,000. Emergency series, April 1, 1912, \$3,000; April 1, 1913, \$3,000; April 1, 1914, \$3,000; April 1, 1915, \$3,000; April 1, 1916, \$1,000.

Amount of floating debt—\$2,500.00.

Composed of—Two notes, one of which is for \$2,000 for repairs to school building, contracted by School Trustees; \$500, the other note, is provided for in the current tax budget.

Rate of interest on floating debt—4 per cent.

Falls due—April 1, 1905.

Amount of sinking fund—None.

(There is a debt for water supply of \$27,000. The bonds are being redeemed at the rate of \$3,000 to \$3,500 each year from water rentals, besides paying the current expenses.)

Amount of real estate taxable—\$1,015,270.00.

Amount of personal property taxable—\$269,300.00.

Rate of tax levied—\$17.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Amount of tax received from Town Collector, ...	\$4,277 39
Amount received from miscellaneous sources, ...	1,228 00

Expenditures—

Street lighting and municipal building, ...	\$1,700 00
Road work, street repairs and new roads, ...	1,580 16
Officers' salaries, ...	716 00
Miscellaneous, ...	1,211 30
Miscellaneous, ...	880 50

FRANK M. COOK, Mayor,
Hackettstown, N. J.

TOWN OF PHILLIPSBURG.

Amount of funded debt—\$167,811.52.

Composed of—Town bonds.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Streets, sewers, schools, &c.

Falls due—About \$10,000.00 each year.

Amount of real estate taxable—\$3,549,860.00.

Amount of personal property taxable—\$838,157.00.

Rate of tax levied—\$1.92 per \$100.00.

Amount of tax raised and receipts from all other sources—

Grading and paving streets and alleys, ...	\$8,000 00
Repairing and improving streets and alleys, ...	8,000 00
Police, ...	5,340 00
Lighting streets, ...	6,045 00
Fire, ...	1,000 00
Poor, ...	400 00
Water, ...	1,700 00
Board of Health, ...	600 00
County tax, ...	25,000 00
Bonds, ...	2,000 00
Interest on bonds, ...	6,811 00
Town school, ...	21,705 00
Hotel and saloon licenses, ...	12,750 00
Total, ...	\$97,851 00

Expenditures—

Bonds, ...	\$11,854 50
Salary and contingent, ...	13,652 01
Streets and alleys, ...	11,152 77
Police, ...	5,473 27
Fire, ...	1,816 79
Light, ...	5,258 55
Water, ...	1,686 31
Poor, ...	300 00
Board of Health, ...	600 00
County tax, ...	23,082 56
Sewers, ...	22,933 49
Total, ...	\$96,810 28

JOS. H. FIRTH,
Phillipsburg, N. J.

BOROUGH OF WASHINGTON.

Amount of funded debt—\$1,800.

Composed of—Three \$500.00 and one \$300.00 bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Macadam roads.

Falls due—July 1, 1906; July 1, 1906; July 1, 1907; July 1, 1907.

FINANCIAL STATEMENTS.

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Amount of real estate taxable—\$1,867,810.00.
 Amount of personal property taxable—\$390,875.00.
 Rate of tax levied—\$15.90 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

House rent, ...	\$82 75
Justice fines, ...	62 50
Licenses, ...	1,004 00
Received from O. A. Miller, treasurer, ...	5,407 71
Received from taxes, ...	26,775 68
Total, ...	\$33,832 59

Expenditures—

Streets, ...	\$922 65
Lights, ...	2,992 45
Poor, ...	225 70
Printing, ...	103 65
Elections, ...	139 04
Fire department, ...	1,203 82
Police, ...	532 06
Officers' salaries, ...	1,085 35
Water, ...	400 00
Bonds and interest, ...	615 00
Public property, ...	16 83
Macadam roads, ...	537 88
Board of Health, ...	100 00
Incidentals, ...	580 81
County and State school tax, ...	12,032 43
Borough school tax, ...	5,080 00
Total, ...	\$26,527 15

R. M. PETTY, Mayor,
 Washington, N. J.

TOWNSHIP OF ALLAMUCHY.

Amount of real estate taxable, ...	\$348,844 00
Amount of personal property taxable, ...	114,572 00
	\$463,416 00

Rate of tax levied—\$11.90 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

County, ...	\$2,859 28
State school, ...	797 07
Township, ...	1,500 00
Special school, ...	500 00
License, ...	99 50
Total, ...	\$5,755 85

Expenditures—

Paid County Collector, ...	\$3,376 84
Commissioners of Appeal, ...	12 00
Road orders, ...	796 85
Bounty—foxes, hawk and ground hogs, ...	196 40
Special school money, ...	568 00
By delinquents, 1903, ...	150 20
Paid Collector, ...	93 06
Election, ...	65 78
Note of T. G. Dunlap (\$300 and interest), ...	303 00
Assessor, ...	87 08
Printing, ...	44 00
Bounty, miscellaneous, ...	12 55
Treasurer's fees, ...	5 00
Snow bills, ...	16 55
Sheep bills, ...	10 00
Board of Health, ...	13 00
Attendance to State Board of Taxation, ...	10 50
Committee and Clerk, ...	70 50
Miscellaneous bills, ...	103 73
Total, ...	\$5,944 04

C. M. PUFFER,

Allamuchy, N. J.

TOWNSHIP OF BLAIRSTOWN.

Amount of funded debt—None.

Amount of floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable, ...	\$536,261 00
Amount of personal property taxable, ...	231,138 00

Debts, ...	\$787,399 00
	31,205 00

\$736,194 00

Rate of tax levied—\$14.94 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

County, ...	\$4,542 31
Township, ...	5,190 16
School, ...	1,266 25

Expenditures—

County, ...	\$4,542 31
Township, ...	5,190 16
Schools, ...	1,266 25

CHARLES HELDSMORE,

Blairstown, N. J.

TOWNSHIP OF FRANKLIN.

Amount of funded debt—None.

Amount of floating debt—\$3,300.00.

Rate of interest on floating debt—4 per cent.

Purpose for which contracted—Smallpox, snow bills, land and macadamized road.

Falls due—March 27th, 1904.

Amount of real estate taxable, ...	\$814,426 00
Amount of personal property taxable, ...	\$229,085 00
	\$1,043,511 00
Debts, \$65,340; soldiers' exemptions, \$8,825, ...	74,165 00
Taxable amount, ...	\$969,346 00

Rate of tax levied—\$11.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

County and State school tax, ...	\$7,357 34
Township and road tax, ...	2,122 86
Township school tax, ...	1,181 87
Railroad and canal tax, ...	18 48
Franchise tax for 1903, ...	51 73
Rent for Asbury Hall, ...	25 00
Dog tax, ...	100 00
Poll tax, ...	322 00
Hotel license, ...	99 50
For use of township house, ...	25 00
From Franklin Water Company, ...	9 00
Amount borrowed on note, ...	8,300 00
Amount on hand February 1st, 1903, ...	584 63
Total, ...	\$15,197 41

Expenditures—

Paid County Collector county and State school tax, ...	\$7,357 34
Deductions by Commissioners of Appeal, ...	14 83
Amount of road bills, ...	1,625 87
Amount of sheep bills paid, ...	87 00
Township school tax, ...	1,181 87
Paid for macadamizing Morris turnpike, ...	2,873 90
Paid for land, ...	200 00
Paid note and interest, \$700; \$35 interest, ...	735 00
Amount due on tax warrant, 1903, ...	245 80
Balance due on mortgages, ...	34 10
Sundry bills paid, ...	236 05
Amount on hand February 1st, 1904, ...	655 05
Total, ...	\$15,197 41

FRANK P. MYERS, Chairman,
Stewartsville, N. J.

TOWNSHIP OF FRELINGHUYSEN.

Amount of real estate taxable—\$401,720.00.

Amount of personal property taxable—\$106,895.00.

Rate of tax levied—\$12.60 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

For roads, ...	\$1,400 00
For bounty, ...	200 00
Received from licenses, ...	196 00
Extra school, ...	700 00
Dog tax, ...	123 60
Poll tax, ...	219 00
Total, ...	\$2,841 60

Expenditures—

Paid, road work, ...	\$1,376 18
Extra school tax, ...	700 00
Sheep damage, ...	123 00
Bounties on foxes, hawks and ground hogs, ...	185 30
Collector, ...	97 43
Assessor, ...	85 95
Committee and clerk, ...	75 70
Board of Registry, town meeting, ...	40 60
Use of house, town meeting, ...	10 00
Printing and advertising, ...	13 50
Total, ...	\$2,707 68

FRANK A. MUIGLE,

Marksboro, N. J.

TOWNSHIP OF GREENWICH.

Amount of real estate taxable—\$419,557.00.

Amount of personal property taxable—\$141,837.00.

Rate of tax levied—\$1.81 per \$100.00.

H. H. STONE, COLLECTOR.

1903-1904. February 9th.

DR.

To amount of duplicate, ...	\$7,807 54
To railroad and canal tax, ...	90 91
To assessed by Collector, ...	24 73
	\$7,923 18

FINANCIAL STATEMENTS.

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CR.

Paid County Collector, ...	\$4,887 87
Paid Commissioners of Appeal, ...	15 00
Paid printing tax notices, ...	2 50
Paid postage and stationery, ...	5 00
Special school tax, ...	1,800 00
Deducted by Commissioners of Appeal, ...	3 46
Deducted, R. H. Kennedy, error, ...	1 63
Deducted, account soldiers, ...	2 33
Filing delinquents, County Clerk, ...	66
Delinquents, ...	212 20
Balance Collector's hands, ...	12 18
Paid Township Treasurer, ...	2,080 86

\$7,923 18

In account with school districts—

Balance on hand July 21, 1903, ...	\$77 46
State appropriation, ...	539 51
State school tax, ...	723 55
Township school tax, ...	1,800 00
Received for one Sk. Plaster, ...	1 00
Borrowed money, ...	500 00

\$3,141 52

Paid orders, ...	1,927 78
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Balance on hand February 9, 1904, ... \$1,213 74

Delinquents—

Frank Allen, ...	\$1 66
A. H. Biglow, ...	3 62
George Baker, ...	1 00
Joseph Brown, ...	1 00
William Brown, ...	1 00
Robert Cook, ...	1 66
William Cook, ...	1 00
Charles S. Carter, ...	32 75
James Drauck, ...	1 00
William Davis, ...	1 00
Harry Gleasing, ...	1 83
William Goodwin, ...	1 83
Henry Harigan, ...	1 00
James Hunt, ...	5 81
William H. Hixon, ...	1 00
Levi Hummer, ...	1 83
Harry Johnson, ...	4 50
John F. Kennedy, ...	7 20
R. S. Keys, ...	66
Kinney Heirs, ...	17 29
Charles Moore, ...	1 00
Mary Melick, ...	8 88
John Miller, ...	1 00
Frank McFerrer, ...	1 00
William Mills, ...	1 50
William Nixon, ...	1 38
Henry Petty, ...	1 38
T. G. Price, ...	1 00
J. G. Robins, ...	38 97
Stewart Ritenhouse, ...	1 00
Jesse Shipman Heirs, ...	65 50

COMPTROLLER'S REPORT.

Jacob Salter, Jr., ...	\$1 00
George Stackhouse, ...	1 50
John P. Stackhouse, ...	1 00
John Ward, ...	1 00
John Wolverton, ...	1 00
George Thornton, ...	1 00

\$212 20

State of New Jersey,
Warren County, ss.

On this 9th day of February, A. D. 1904, personally appeared before me Henry H. Stone, who being sworn on his oath saith, that the above account is correct, to the best of his knowledge and belief.

H. H. STONE, Collector.

Sworn and subscribed before me this 9th day of February, A. D. 1904.

CHARLES G. APGAR, Township Clerk.

ABRAM HELLER, OVERSEER OF POOR.

DR.

1903.		
Feb.	2—To balance, ...	\$4 15
Dec.	29—To check, ...	50 00
1904.		
Feb.	9—To check, ...	25 00
		\$79 15

CR.

Amount paid out up to February 9, 1904, ...	54 61
Balance on hand February 9, 1904, ...	\$24 51

State of New Jersey,
Warren County, ss.

On this 9th day of February, A. D. 1904, personally appeared before me Abram Heller, Overseer of the Poor for Greenwich township, who being sworn on his oath saith the above account is correct, to the best of his knowledge and belief.

ABRAM HELLER.

Sworn and subscribed before me this 9th day of February, A. D. 1904.

CHARLES G. APGAR, Township Clerk.

B. F. STRADER, TREASURER.

DR.

1903.		
Feb.	10—To balance on hand, ...	\$1,077 44
April	23—To loan Second National Bank, Phillipsburg, ...	482 35
May	5—To cash from F. H. Mettler, late Collector, ...	30 30
July	20—To cash from Rowland Firth, County Clerk, license fee J. H. Flynn, ...	99 50
July	29—To cash from F. H. Mettler, late Collector, ...	4 00
Sept.	23—To cash from J. H. Martin, old road scraper, ...	5 00
Dec.	9—To cash from H. H. Stone, Collector, ...	300 00
Dec.	31—To cash from H. H. Stone, Collector, ...	550 00
1904.		
Feb.	9—To cash from H. H. Stone, Collector, ...	1,180 36
		\$3,728 95

CR.

1903.			
March	2—	The News and Democrat Publishing Co., printing. . .	\$8 30
		C. E. Voorhis, snow bill.	2 10
		Isaac Hance, snow bill, ...	75
		Daniel Oberly, snow bill.	3 00
		J. H. Cyphers, snow bill, ...	75
		Samuel Baylor, snow bill.	30
		Thomas Hyndshaw, services.	2 00
		J. H. Firth, services, ...	2 00
		B. F. Strader, services, ...	2 00
		Charles G. Apgar, services and township report, . . .	9 00
		G. P. Searls, storing road scraper, ...	5 00
March	21—	Edgar Stone, election purposes, ...	10 00
		Elmer Blinchart, election purposes, ...	10 00
		Andrew B. Fritts, election purposes, ...	10 00
		J. H. Hulshizer, election purposes, ...	10 00
		C. G. Apgar, election purposes, ...	4 50
		Azarlah Frey, snow bill, ...	6 27
		News and Democrat, printing tickets, ...	2 50
April	6—	C. G. Apgar, record book, ...	98
April	21—	E. J. Muckey, ten per centum, macadamizing Morris turnpike, ...	1,033 84
May	4—	George Hamlin, services, ...	6 00
		B. F. Strader, services, ...	6 00
		Thomas Hyndshaw, services, ...	6 00
		C. G. Apgar, services, ...	15 00
July	14—	The Washington Star, printing health ordinances, . . .	3 00
		George B. Wolf, moving road scraper, ...	50
		George E. Hamlin, services, ...	6 00
		Thomas Hyndshaw, services, ...	6 00
		C. G. Apgar, services, ...	9 00
		B. F. Strader, services, ...	6 00
July	21—	F. H. Mettler, late Collector, school percentage, ...	43 84
		William Sherrer, vital statistics, ...	4 20
		C. B. Warrington, M. D., Board of Health, ...	2 50
		William Sherrer, services, ...	2 00
Aug.	14—	William Sherrer, Assessor, services in part, ...	30 00
Sept.	25—	George B. Gardner, land for good roads, ...	50 00
		Annie E. Cline, land for good roads, ...	25 00
		David Warman, building fence, ...	2 25
		John Hess, Sr., building fence, ...	1 50
Dec.	5—	Thomas Hyndshaw, services, ...	12 00
		George E. Hamlin, services, ...	12 00
		C. G. Apgar, services, ...	18 00
		B. F. Strader, services, ...	12 00
Dec.	20—	Abram Heller, poor purposes, ...	50 00
Dec.	31—	Note at the Second National Bank, ...	500 00
1904.			
Feb.	9—	H. H. Stone, Collector, services, ...	71 53
		William Sherrer, Assessor's fees in full, ...	50 90
		I. W. Schultz, attorney's fees, ...	43 58
		C. E. Voorhess, snow bill, ...	4 50
		John Smith, snow bill, ...	3 00
		George P. Sarls, snow bill, ...	1 50
		Isaac Hance, snow bill, ...	75
		Peter Mulby, snow bill, ...	1 50
		Peter S. Ervin, snow bill, ...	1 50
		George F. Skeldon, snow bill, ...	75
		J. H. Cyphers, snow bill, ...	1 50
		T. M. Carling, police, ...	25 00

COMPTROLLER'S REPORT.

		Abram Heller, poor purposes, ...	\$25 00
		Trustees Warren Lodge, No. 53, I. O. O. F., room rent, ...	23 00
Feb.	10—	C. G. Apgar, services, ...	6 00
		Thomas Hyndshaw, services, ...	4 00
		George E. Hamlin, services, ...	4 00
		B. F. Strader, services, ...	4 00
		B. F. Strader, Treasurer's fee, ...	10 00
Road District No. 1—			
Dec.	5—	George Reimer, ...	19 50
		Elmer Rinehart, ...	17 00
		George Snyder, ...	5 85
		Walter R. Cole, ...	1 50
		Theodore Rush, ...	1 50
		Schilling & Bro., ...	3 20
		Levi Rush, ...	9 80
District No. 2—			
May	4—	Samuel Carhart, ...	45
		Harry Oberly, ...	50
		J. H. Cyphers, ...	6 75
		John Hess, Sr., ...	5 25
		Peter Ervin, ...	2 25
		Hiram Berger, ...	75
		Ira Cole, ...	10 75
		George Riley, ...	6 50
		J. H. Hulshiser, ...	18 55
		Oscar Cressman, ...	75
		David Warman, ...	1 50
		John H. Cyphers, ...	45
		Edward P. Keubler, ...	3 00
July	14—	Ira Cole, ...	1 75
		J. H. Cyphers, ...	50
		Samuel Carhart, ...	1 50
		David Warman, ...	1 50
		J. H. Cyphers, ...	3 00
Dec.	5—	Theo. Bodine, ...	5 00
		J. H. Cyphers, ...	4 00
		George Wolf, ...	2 10
		Ira Cole, ...	7 50
		H. L. Frey, ...	2 25
		W. K. Thompson, ...	1 20
District No. 3—			
Dec.	5—	C. E. Voorhess, ...	22 87
		Peter Mulby, ...	1 50
		John B. Smith, ...	3 00
		Isaac Hance, ...	12 00
		George P. Sarls, ...	1 50
District No. 4—			
Dec.	5—	William Bloom, ...	28 99
		George House, ...	17 00
		Henry M. Vleit, ...	10 87
		William Hixson, ...	1 50
		Howard Kinney, ...	1 50
		Theo. F. Tinsman, ...	39 85
		Nelson Brown, ...	21 25
		William Sherrer, ...	25 74

District No. 5—

Dec. 5—William Dehart, ...	\$7 50
William Meyers, ...	23 00
Frank H. Gardiner, ...	18 50
Susan Able, ...	2 25

District No. 6—

July 21—William Gardner, ...	21 50
Howard Haney, ...	7 00
I. C. Hankenson, ...	25 75
William Ricker, ...	1 50
Lida Wolf, ...	6 00
Dec. 5—William Gardner, ...	15 00
I. C. Hankenson, ...	28 25
Howard Haney, ...	4 25
J. F. Rupell, ...	1 50

District No. 7—

Dec. 5—Azariah Frey, ...	4 25
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District No. 8—

Dec. 5—H. O. Phillips, ...	10 75
P. K. Shipman, ...	4 00
Sharps Shipman, ...	4 75
William Smith, ...	1 50
Amzie Benward, ...	9 00
Levi Gardner, ...	75

District No. 9—

July 14—George B. Gardner, ...	14 12
George E. Hamlin, ...	5 00
William Oberly, ...	5 00
George E. Hamlin, ...	10 25
F. H. Mettler, ...	11 75
J. H. Hulshizer, ...	7 75
Dec. 5—George Hamlin, ...	5 00
George B. Gardner, ...	4 00
Feb. 10—Cash on deposit in the Second National Bank, Phil- lipsburg, N. J., ...	900 63

\$3,728 95

State of New Jersey,

Warren County, ss.

On this 9th day of February, 1904, personally appeared before me, B. F. Strader, Treasurer of Greenwich township, in the county of Warren, who being sworn on his oath says, that the above account is correct, to the best of his knowledge and belief.

B. F. STRADER, Treasurer.

Sworn and subscribed before me this 9th day of February, A. D. 1904.

HARRY E. FREY,

Commissioner of Deeds, State of New Jersey.

I hereby certify that the foregoing statement is correct, as taken from the reports of the several township officers.

CHARLES G. APGAR, Township Clerk.

GEORGE E. HAMLEN,

Stewardsville, N. J.

TOWNSHIP OF HARDWICK.

Amount of real estate taxable—\$157,451.00.
 Amount of personal property taxable—\$29,731.00.
 Rate of tax levied—\$14.20 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Road money, ...	\$800 00
Town expenses, ...	425 00
Special money, ...	85 00
County tax, ...	1,135 10
State school, ...	316 43

Expenditures—

Road money, ...	\$800 00
Town expenses, ...	425 00
Special school money, ...	35 00

Total, ...	\$1,280 00
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HENRY RICE,
 Hardwick, N. J.

TOWNSHIP OF HARMONY.

Amount of floating debt—\$250.00.
 Composed of—Note.
 Rate of interest on floating debt—5 per cent.
 Purpose for which contracted—Repairing roads.
 Falls due—On demand.
 Amount of real estate taxable—\$536,600.00.
 Amount of personal property taxable—\$186,806.00.
 Rate of tax levied—\$12.00 per \$1,000.00.
 County, \$5.80; State school, \$1.79; township tax, \$4.41—\$12.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

To whole amount of tax on duplicate, ...	\$8,494 72
Received railroad tax from County Collector, ...	80 30
Received from Tidewater Pipe Line Co., ...	51 51
Added by Collector, ...	1 00

\$8,627 53

Paid County Collector, ...	\$5,037 75
Roads, ...	1,528 58
Sheep bills, ...	68 50
Tax notices and stationery, ...	4 00
Board of Education, ...	850 00
Commissioner of Appeals, ...	15 00
Deducted by Commissioner of Appeals, ...	91 44
Tax not collectable, ...	3 60
Balance on tax warrant, ...	315 50
Township Treasurer, ...	688 16

\$8,627 53

TREASURER'S REPORT.

Cash on hand last settlement, ...	\$589 69
Received from McIlhenny, on account,.....	10 00
Received Collector on warrant of 1902, ...	19 75
Received County Clerk license fee, ...	99 50
Received from Township Collector, ...	688 16
Total, ...	\$1,407 10
Expenditures—	
Roads, ...	\$61 30
Election, ...	44 50
Poor, ...	72 84
Sheep, ...	13 75
Printing, ...	16 10
Note, \$250.00; interest, \$25.00, ...	275 00
Attorney, ...	13 00
Assessor, ...	116 69
Collector, ...	128 21
Committee and clerk, ...	95 50
Miscellaneous bills, ...	50 99
Whole amount expended, ...	\$882 68
Cash on hand to balance, ...	524 42
Total, ...	\$1,407 10

IRVIN B. SMITH,
Rocksburg, N. J.

TOWNSHIP OF HOPE.

Amount of funded debt—None.

Amount of floating debt—\$250.00.

Composed of—Notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—To pay extra road work and bounty on quadrupeds.

Falls due—April 1.

Amount of sinking fund—None.

Amount of real estate taxable—\$516,025.00.

Amount of personal property taxable—\$149,575.00.

Rate of tax levied—\$12.74 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Poll tax, ...	\$313 00
Dog tax, ...	380 00
Total, ...	\$693 00
Expenditures—	
Road work, ...	\$1,800 00
Township officers' salaries, ...	425 00
Bounty on ground hogs, hawks and foxes, ...	160 00
Miscellaneous, ...	400 00
Total, ...	\$2,785 00

GEORGE A. HENRY, Chairman,
Danville, N. J.

TOWNSHIP OF INDEPENDENCE.

Amount of floating debt—\$2,286.45.

Composed of—Notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—\$500.00 for smallpox, \$1,786.45 for improved roads.

Falls due—\$500.00 January 1, 1905; \$786.45 January 1, 1906.

Amount of real estate taxable—\$321,420.00.

Amount of personal property taxable—\$130,786.00.

Rate of tax levied—\$15.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Balance of township money in hands of Collector, ...	\$351 16
Tax warrants uncollected, ...	153 06
A. B. Albert, ex-collector, balance on tax warrants in full, ...	2 23
Received on tax, ...	1 00
May 2, money borrowed on notes to pay for right of way for macadam road—	
Edward Y. Williams, eight months, ...	900 00
William Marlatt, one year eight months, ...	1,000 00
John P. Fisher, license fees, ...	96 50
Interest on taxes, ...	2 16
Railroad and canal tax, ...	31 70
Received from Oxford township Board of Health, bill, ...	70 75
Total amount of duplicate, ...	6,617 96
Total, ...	\$9,129 52

Expenditures—

Road pay-roll and bills, ...	\$856 46
May 9, R. A. Cummins right of way for macadam road, ...	1,000 00
James Mitchell, right of way, macadam, ...	500 00
Amelia Albertson, right of way, macadam road, ...	200 00
Amanda Hance, right of way, macadam road, ...	100 00
Notes paid, ...	1,300 00
Interest, ...	110 01
December 26, County Collector, ...	3,155 54
Township bills, ...	405 40
Commissioners of Appeal bills, ...	9 00
Assessor's fees, ...	72 66
Collector's and Treasurer's fees and expenses, ...	109 53
Deducted by Commissioners of Appeal, ...	11 00
Deducted by township committee, ...	18 17
School money, ...	825 00
Balance of township money in hands Collector and Treasurer, ...	254 25
Balance uncollected taxes on tax warrant, ...	146 00
Total, ...	\$9,129 52

WHITFIELD McCORMICK,
Hackettstown, N. J.

TOWNSHIP OF KNOWLTON.

Amount of floating debt—\$1,290.00.

Composed of—Notes.

Falls due—April 1, 1905.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Township purposes.

Amount of real estate taxable—\$501,640.00.

Amount of personal property taxable—\$158,300.00.

Rate of tax levied—\$15.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Amount raised for road work, ...	\$1,500 00
Amount raised for poor, ...	100 00
Amount raised for bounty money, ...	150 00
Amount raised to pay notes due, ...	1,290 00
Amount raised for school purposes, ...	1,080 00
Amount raised for township purposes, ...	610 00

\$4,710 00

February 6, 1904, to cash in Treasurer's hands

from last year, ... \$80 45

To cash received by committee, 1903, ... 2,388 97

Total, ... \$2,440 42

Expenditures—

Paid spring election bills, ...	\$43 50
Paid election for roads, ...	44 50
Paid primary election bill, ...	26 00
Paid extra road work, ...	246 25
Paid poor bills, ...	45 75
Paid snow bills, ...	300 13
Paid officers' fees, ...	571 30
Paid sheep bills, ...	28 25
Paid miscellaneous bills, ...	679 35

Amount paid, ... 2,111 08

Cash in Treasurer's hands, ... \$338 34

Liabilities—

Collector's fees, balance estimated, ...	\$40 00
Assessor's fees, balance estimated, ...	50 00
Note due Wm. B. Moore, ...	450 00
Note due Sarah Cool, ...	700 00
Note due Frank Beck, ...	125 00
Note due Wm. Cool, ...	40 00
Note due Nelson L. Brands, ...	800 00

\$2,203 00

Resources—

Due from tax, 1903, ...	\$1,102 48
Cash in Treasurer's hands, ...	338 34

1,440 82

Township indebtedness, ... \$764 18

IRVIN SNYDER,
Delaware, N. J.

TOWNSHIP OF LOPATCONG.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$878,205.00.
 Amount of personal property taxable—\$63,604.00.
 Rate of tax levied—\$1.28 per \$100.00.

Amount of tax raised and receipts from all other sources—

February 9, 1904, to whole amount of duplicate, ...	\$5,890 96
To whole amount of railroad and canal tax, ...	231 93
Franchise tax, ...	118 36
Total, ...	\$6,241 27

Expenditures—

February 9, amount deducted by Commissioners of Appeal, ...	255 99
Amount of uncollected taxes on duplicate, ...	96 06
Amount of road orders received for tax, ...	890 11
Paid collector's fees, ...	67 25
Paid for 500 tax bills, ...	2 25
Stationery, ...	60
Postage, ...	2 67
Collector's percentage on school money, ...	31 99
Extra school money, ...	810 33
Paid County Clerk for recording 21 names, at five cents each,....	1 05
Rent of room, ...	1 50
C. Pierson, sending names to Belvidere, at two cents each,.....	42
Amount paid to County Clerk, ...	3,347 56
Affidavits on names sent to Belvidere, ...	25
Affidavits on school report, ...	25
Amount paid Ed. Paulus, Treasurer, ...	832 99
Total, ...	\$6,241 27

1903, March 22, balance on hand, ...	\$1,420 96
1904, February 9, received of C. T. Pierson, Collector, ...	832 99
Received of Allen H. Walters, Ex-Collector, back taxes, ...	200 26
Received of Allen H. Walters, back franchise taxes, ...	122 97
Total, ...	\$2,577 18

1903, March 21, paid S. Jacoby, services on spring election board, ...	\$10 00
Paid David Langlind, ...	10 00
Paid Wm. Kesselbach, ...	10 00
Paid Thomas Wallace, ...	10 00
Paid Glischel and Smith, printing, ...	6 25
Paid Owen Reimer, use of house, ...	25 00
Paid E. H. Paulus, committee services, ...	2 00
Paid C. Drak, ...	2 00
Paid John T. Pursell, ...	2 00
Paid Elmer F. Schiffer, ...	12 42
May 2—August 8, 1902, road work, ...	
Doctor bills, ...	
1904, Frank Kline, one tax duplicate, ...	155 86

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February 9, Overseer of Poor, ...	
Commissioners of Appeal, ...	\$20 54
1904, Attorney, Vital Statistics, Assessors, ...	2,172 01
Committee, pig killed by dog, .....	.....
Total, ...	\$2,577 18
Balance in hands of Treasurer, ...	\$1,000 00
Appropriations, ...	490 00
Amount for road, ...	50 00
	25 00
WM. S. YOUNG,	
Phillipsburg, N. J.	

TOWNSHIP OF MANSFIELD.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$546,900.00.
 Amount of personal property taxable—\$98,400.00.
 Rate of tax levied—\$13.87 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

Amount of tax raised, ...	\$2,800 00
Received from hotel license, ...	99 50
Total, ...	\$2,899 50

Expenditures—

Money for roads, ...	\$2,000 00
Money for poor, ...	150 00
Money for township purposes, ...	749 50
Total, ...	\$2,899 50

I. V. LEIGH,
 Port Murray, N. J.

TOWNSHIP OF OXFORD.

Amount of real estate taxable—\$900,270.00.
 Amount of personal property taxable—\$173,820.00.
 Rate of tax levied—\$16.40 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

For roads, ...	\$3,500 00
For Board of Health, ...	50 00
Poor, ...	800 00
Bounty, ...	50 00
License, ...	427 50

COMPTROLLER'S REPORT.

Elections, ...	\$150 00
Committee and Clerk fees, ...	100 00
Incidentals, ...	292 81
Total, ...	\$4,899 81
Expenditures—	
For roads, ...	\$3,183 29
Sheep, ...	79 50
Elections, ...	149 50
Poor, ...	157 54
Assessor, ...	240 00
Collector, ...	302 46
Bounty, ...	48 96
Committee and Clerk, ...	72 00
Attorney, ...	50 00
Township Physician, ...	36 00
Total, ...	\$4,319 24

JOHN H. HILDEBRANT, Chairman of Committee,
Bridgeville, N. J.

TOWNSHIP OF PAHAQUARRY.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$38,600.00.
 Amount of personal property taxable—\$15,200.00.
 Rate of tax levied—\$16.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

State, county and school tax, ...	\$897 88
Road tax, ...	400 00
Railroad and canal tax, ...	12 93
Township tax, ...	600 00
Poll tax, ...	76 00
Dog tax, ...	23 00
Special school tax, ...	150 00
Total, ...	\$2,159 81

Expenditures—

State, county and school tax, ...	\$897 88
Road money, ...	400 00
Election expenses, ...	46 00
Printer's bill, ...	30 00
Unpaid taxes, ...	8 29
Exonerations, ...	9 84
For school books and incidentals, ...	33 27
Railroad and canal tax, ...	12 93
Special school tax, ...	150 00
Collector's fees and township expenses, ...	571 00
Total, ...	\$2,159 81

GARNET A. GARISS, Chairman,
Millbrook, Warren county, N. J.

TOWNSHIP OF POHATCONG.

Amount of floating debt—\$1,700.00.
 Composed of—Notes.
 Rate of interest on floating debt—5 per cent.
 Purpose for which contracted—Stone roads.
 Falls due—Any time.
 Amount of real estate taxable—\$1,241,570.00.
 Amount of personal property taxable—\$252,622.00.
 Rate of tax levied—\$1.25 per \$100.00.

Amount of tax raised and receipts from all other sources—

To tax on personal and real estate, ...	\$16,785 00
To special school tax, ...	1,942 46
To railroad and canal tax, ...	234 83
To franchise tax, ...	8 01
To tax on 605 polls, ...	605 00
To tax on 690 foreigners, ...	690 00
To tax on 205 dogs, at 50 cents each, ...	205 00
To tax on 21 dogs, at \$1.00 each, ...	21 00
To tax from delinquents, 1900, 1901, 1902, ...	99 53
Total, ...	\$20,432 87

Expenditures—

Paid County Collector, ...	\$11,189 43
Paid J. O. Boyce, for assessment, ...	284 06
Paid room rent at Pralltown, ...	1 00
Paid watering troughs kept in condition, ...	6 00
Paid by taxes not collected, mistakes, etc., ...	148 84
Paid by taxes on delinquent list, ...	61 58
Paid by taxes on foreigners not collected, ...	478 00
Paid by taxes of non-residents, death and removal, ...	128 14
Paid by school tax, paid to school board, ...	1,942 46
Paid by taxes deducted by Commissioners of Appeal and Town- ship Committee, ...	48 38
Paid by County Collector for share in stone roads, ...	764 27
Paid notes outstanding, ...	2,100 00
Paid road bills, ...	2,380 70
Paid Township Treasurer, for incidentals, ...	642 13
Balance in hands of Treasurer, ...	188 88
Paid attorney fees, ...	10 00
Total, ...	\$20,482 87

JACOB M. SEYLER,
 Finesville, N. J.

TOWNSHIP OF WASHINGTON.

Amount of funded debt—None.
 Amount of floating debt—None.
 Amount of sinking fund—None.
 Amount of real estate taxable—\$641,835.00.
 Amount of personal property taxable—\$301,815.00.
 Rate of tax levied—\$18.00 per \$1,000.00.

Amount of tax raised and receipts from all other sources—

COLLECTOR—DR.

Total amount of duplicate for year 1903, ...	\$10,374 88
Due for tax of duplicate for years 1901 and 1902, ...	276 80
Total, ...	\$10,651 18

COLLECTOR—CR.

Paid E. J. Mackey, County Collector, ...	\$5,812 00
Getting tax notices printed, ...	8 06
Paid sheep bills, ...	13 50
Paid road bills, ...	1,836 30
Paid for maintenance of water trough, ...	8 00
County Clerk, recording delinquents, ...	70
Taking affidavits, ...	50
Paid Treasurer, taxes for years 1901 and 1902, ...	140 65
Paid Treasurer, franchise tax, ...	11 09
Special school tax, ...	1,066 00
Deducted by Commissioners and Committee, ...	33 45
Errors in assessing duplicate for year 1903, ...	4 00
Postage and stationery, ...	2 58
Collector's fees, ...	150 00
Released by Committee on Back Taxes, for years 1901 and 1902, ...	35 53
Uncollected on duplicate for year 1903, ...	146 52
Paid Treasurer, balance, ...	1,893 36
Total, ...	\$10,651 18

TREASURER—DR.

Feb. 7, 1903—Cash on hand, ...	\$616 45
Borrowed, ...	1,000 00
To draft from county on election account, ...	26 00
Feb. 6, 1904—Cash from Township Collector, for taxes, 1901, 1902, 1903, ...	2,045 10
Total, ...	\$3,686 55

TREASURER—CR.

Feb. 7, 1903—Road work and snow bills, ...	\$251 82
Assessor's fees, ...	150 00
Committee's fees, ...	63 75
Township Election Board, fees, ...	46 00
Printing fees, ...	36 70
Incidentals, ...	16 13
Clerk's fees, ...	80 00
Insurance, ...	5 00

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Surveying, ...	\$10 50
Macadam bill, ...	1,226 28
Interest on note, ...	15 00
Certificate bills, ...	5 90
Water trough, ...	6 00
Township Physician's bill, ...	42 00
Detective's bill, ...	7 00
Commissioner's fees, ...	9 00
Township Attorney's fees, ...	25 00
Overseer of Poor's fees, ...	5 27
Paid off notes with interest, ...	1,815 00
Feb. 6, 1904—Balance on hand, ...	421 22
Total, ...	\$3,686 55

WM. H. APGAR,
Port Colden, N. J.

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